## **KENYA REVENUE AUTHORITY**

**TAX DEDUCTION CARD YEAR:** 2023 **INCOME TAX DEPARTMENT** 

EMPLOYER'S NAME: National Land Commission

**EMPLOYEES MAIN NAME:** Kibiti

**EMPLOYERS P.I.N** 

P051420622M

**OTHER NAMES** Yvonne

Ntinyari

**EMPLOYEE'S P.I.N** 

A004028328Z

ID NUMBER		24058915							EMPLOYEE'S PAYROLL CODE			NLC20150454			
MONTH	Basic Salary		Value Of\ Quarters	Total\ Gross Pay D	Defined Contribution\ Retirement Scheme			Owner Occupier F \Amount of	Retirement Contribution \	Column D-G		Personal Relief	Insurance Relief	NHIF Relief	P.A.Y.E. TAX
	Α														
					E1 \30%	E2 \Actual	E3 \FIXED					1,162.00	0		
												Total (Kshs) \1,162.00			
Jan 2023	38,250.00	0.00	0.00	65,813.00	11,475.00	4,025.00	20,000.00	0.00	4,025.00	65,613.00	13,320.00	2,400.00	0.00	195.00	10,725.00
Feb 2023	38,250.00	0.00	0.00	65,813.00	11,475.00	4,905.00	20,000.00	0.00	4,905.00	64,733.00	13,056.00	2,400.00	0.00	195.00	10,461.00
Mar 2023	38,250.00	0.00	0.00	65,813.00	11,475.00	4,905.00	20,000.00	0.00	4,905.00	64,733.00	13,056.00	2,400.00	0.00	195.00	10,461.00
Apr 2023	38,250.00	0.00	0.00	65,813.00	11,475.00	4,905.00	20,000.00	0.00	4,905.00	64,733.00	13,056.00	2,400.00	0.00	195.00	10,461.00
May 2023	38,250.00	0.00	0.00	65,813.00	11,475.00	4,905.00	20,000.00	0.00	4,905.00	64,733.00	13,056.00	2,400.00	0.00	195.00	10,461.00
Jun 2023	38,250.00	0.00	0.00	65,813.00	11,475.00	4,905.00	20,000.00	0.00	4,905.00	64,733.00	13,056.00	2,400.00	0.00	195.00	10,461.00
Jul 2023	38,250.00	0.00	0.00	59,663.00	11,475.00	4,905.00	20,000.00	0.00	4,905.00	58,583.00	11,211.00	2,400.00	0.00	180.00	8,631.00
Aug 2023	38,250.00	0.00	0.00	59,663.00	11,475.00	4,905.00	20,000.00	0.00	4,905.00	58,583.00	11,211.00	2,400.00	0.00	180.00	8,811.00
Sep 2023	38,250.00	0.00	0.00	59,663.00	11,475.00	4,905.00	20,000.00	0.00	4,905.00	58,583.00	11,211.00	2,400.00	0.00	180.00	8,811.00
Oct 2023	38,250.00	0.00	0.00	59,663.00	11,475.00	4,905.00	20,000.00	0.00	4,905.00	58,583.00	11,211.00	2,400.00	0.00	180.00	8,811.00
Nov 2023	38,250.00	0.00	0.00	59,663.00	11,475.00	4,905.00	20,000.00	0.00	4,905.00	58,583.00	11,211.00	2,400.00	0.00	180.00	8,811.00
Dec 2023	42,500.00	0.00	0.00	103,800.00	12,750.00	5,330.00	20,000.00	0.00	5,330.00	102,720.00	24,324.50	2,400.00	0.00	255.00	21,924.50
Total	463,250.00	0.00	0.00	796,993.00	138,975.00	58,405.00	240,000.0	0.00	58,405.00	784,913.00	158,979.50	28,800.00	0.00	2,325.00	128,829.50

To be completed by employer at end of year

**TOTAL CHARGEABLE PAY (COL H)** 

784,913.00

TOTAL TAX CHARGED(COL.L)

128,829.50

## **IMPORTANT**

- (a) For all liable employees and where director/employee 1. Use P9A
  - (b) Where an employee is eligible to deduction on owner occupier interest.
- 2. (a) Allowable interest in respect of any month must not exceed Kshs.12,500/= per year.

(See back of this card for further information required by the department).

(b) Attach

- (i) Photostat copy of interest certificate and statement of account from the Financial Institution.
- (ii) THE DECLARATION duly signed by the employee.

NAMES OF MORTGAGE FINANCIAL INSTITUTION .....

L.R. No. OF OWNER OCCUPIED HOUSE.....

DATE OF OCCUPATION.....