## **KENYA REVENUE AUTHORITY**

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

EMPLOYER'S NAME: National Land Commission

**EMPLOYEES MAIN NAME:** Lertembe

OTHER NAMES Joseph Lokurtom

P051420622M

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

**EMPLOYERS P.I.N** 

A002749989B

ID NUMBER		20100617							EMPLOYEE'S PAYROLL CODE			NLC20150299			
MONTH	Basic Salary	Benefits\ Non- Cash	Value Of\ Quarters	Total\ Gross Pay	Scheme			Owner Occupier	Retirement Contribution \	Column D-G	Tax Charged	Personal Relief	Insurance Relief	NHIF Relief	P.A.Y.E. TAX
	Α	В	С	D	E			F \Amount of	G \Lowest of	Н	J	К			L
					E1 \30%	E2 \Actual	E3 \FIXED					1,162.00	0		
												Total (Kshs) \1,162.00			
Jan 2023	38,250.00	0.00	0.00	56,250.00	11,475.00	4,025.00	20,000.00	0.00	4,025.00	56,050.00	10,451.00	2,400.00	0.00	180.00	7,871.00
Feb 2023	38,250.00	0.00	0.00	56,250.00	11,475.00	4,905.00	20,000.00	0.00	4,905.00	55,170.00	10,187.00	2,400.00	0.00	180.00	7,607.00
Mar 2023	38,250.00	0.00	0.00	56,250.00	11,475.00	4,905.00	20,000.00	0.00	4,905.00	55,170.00	10,187.00	2,400.00	0.00	180.00	7,607.00
Apr 2023	38,250.00	0.00	0.00	56,250.00	11,475.00	4,905.00	20,000.00	0.00	4,905.00	55,170.00	10,187.00	2,400.00	0.00	180.00	7,607.00
May 2023	38,250.00	0.00	0.00	56,250.00	11,475.00	4,905.00	20,000.00	0.00	4,905.00	55,170.00	10,187.00	2,400.00	0.00	180.00	7,607.00
Jun 2023	38,250.00	0.00	0.00	56,250.00	11,475.00	4,905.00	20,000.00	0.00	4,905.00	55,170.00	10,187.00	2,400.00	0.00	180.00	7,607.00
Jul 2023	38,250.00	0.00	0.00	53,000.00	11,475.00	4,905.00	20,000.00	0.00	4,905.00	51,920.00	9,212.00	2,400.00	0.00	180.00	6,632.00
Aug 2023	38,250.00	0.00	0.00	53,000.00	11,475.00	4,905.00	20,000.00	0.00	4,905.00	51,920.00	9,212.00	2,400.00	0.00	180.00	6,812.00
Sep 2023	38,250.00	0.00	0.00	53,000.00	11,475.00	4,905.00	20,000.00	0.00	4,905.00	51,920.00	9,212.00	2,400.00	0.00	180.00	6,812.00
Oct 2023	41,000.00	0.00	0.00	55,750.00	12,300.00	5,180.00	20,000.00	0.00	5,180.00	54,670.00	9,954.50	2,400.00	0.00	180.00	7,554.50
Nov 2023	41,000.00	0.00	0.00	55,750.00	12,300.00	5,180.00	20,000.00	0.00	5,180.00	54,670.00	9,954.50	2,400.00	0.00	180.00	7,554.50
Dec 2023	41,000.00	0.00	0.00	65,750.00	12,300.00	5,180.00	20,000.00	0.00	5,180.00	64,670.00	12,954.50	2,400.00	0.00	195.00	10,554.50
Total	467,250.00	0.00	0.00	673,750.00	140,175.00	58,805.00	240,000.0	0.00	58,805.00	661,670.00	121,885.50	28,800.00	0.00	2,175.00	91,825.50

To be completed by employer at end of year

**TOTAL CHARGEABLE PAY (COL H)** 

661,670.00

TOTAL TAX CHARGED(COL.L)

91,825.50

## **IMPORTANT**

1. Use P9A

- (a) For all liable employees and where director/employee
- (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.....