## **KENYA REVENUE AUTHORITY**

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

EMPLOYER'S NAME: National Land Commission

**EMPLOYEES MAIN NAME:** 

Jepchirchir

**EMPLOYERS P.I.N** 

P051420622M

OTHER NAMES

Ronoh

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

A005252817H

| ID NUMBER |              | 28043023               |                       |                     |                                       |            |           |                   |                              | EMPLOYEE'S PAYROLL CODE |             |                        | NLC20150386         |                |                 |  |
|-----------|--------------|------------------------|-----------------------|---------------------|---------------------------------------|------------|-----------|-------------------|------------------------------|-------------------------|-------------|------------------------|---------------------|----------------|-----------------|--|
| MONTH     | Basic Salary | Benefits\ Non-<br>Cash | Value Of\<br>Quarters | Total\ Gross<br>Pay | i Denneu Contribution) Ketirement – i |            |           | Owner<br>Occupier | Retirement<br>Contribution \ | Column D-G              | Tax Charged | Personal<br>Relief     | Insurance<br>Relief | NHIF<br>Relief | P.A.Y.E.<br>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  | 51,875.00    | 0.00                   | 0.00                  | 71,875.00           | 15,562.50                             | 5,387.00   | 20,000.00 | 0.00              | 5,387.00                     | 71,675.00               | 14,729.50   | 2,400.00               | 0.00                | 210.00         | 12,119.50       |  |
| Feb 2023  | 51,875.00    | 0.00                   | 0.00                  | 71,875.00           | 15,562.50                             | 6,267.00   | 20,000.00 | 0.00              | 6,267.00                     | 70,795.00               | 14,465.50   | 2,400.00               | 0.00                | 210.00         | 11,855.50       |  |
| Mar 2023  | 51,875.00    | 0.00                   | 0.00                  | 71,875.00           | 15,562.50                             | 6,267.00   | 20,000.00 | 0.00              | 6,267.00                     | 70,795.00               | 14,465.50   | 2,400.00               | 0.00                | 210.00         | 11,855.50       |  |
| Apr 2023  | 51,875.00    | 0.00                   | 0.00                  | 71,875.00           | 15,562.50                             | 6,267.00   | 20,000.00 | 0.00              | 6,267.00                     | 70,795.00               | 14,465.50   | 2,400.00               | 0.00                | 210.00         | 11,855.50       |  |
| May 2023  | 51,875.00    | 0.00                   | 0.00                  | 71,875.00           | 15,562.50                             | 6,267.00   | 20,000.00 | 0.00              | 6,267.00                     | 70,795.00               | 14,465.50   | 2,400.00               | 0.00                | 210.00         | 11,855.50       |  |
| Jun 2023  | 51,875.00    | 0.00                   | 0.00                  | 71,875.00           | 15,562.50                             | 6,267.00   | 20,000.00 | 0.00              | 6,267.00                     | 70,795.00               | 14,465.50   | 2,400.00               | 0.00                | 210.00         | 11,855.50       |  |
| Jul 2023  | 51,875.00    | 0.00                   | 0.00                  | 65,675.00           | 15,562.50                             | 6,267.00   | 20,000.00 | 0.00              | 6,267.00                     | 64,595.00               | 12,605.50   | 2,400.00               | 0.00                | 195.00         | 10,010.50       |  |
| Aug 2023  | 51,875.00    | 0.00                   | 0.00                  | 65,675.00           | 15,562.50                             | 6,267.00   | 20,000.00 | 0.00              | 6,267.00                     | 64,595.00               | 12,605.50   | 2,400.00               | 0.00                | 195.00         | 10,205.50       |  |
| Sep 2023  | 51,875.00    | 0.00                   | 0.00                  | 65,675.00           | 15,562.50                             | 6,267.00   | 20,000.00 | 0.00              | 6,267.00                     | 64,595.00               | 12,605.50   | 2,400.00               | 0.00                | 195.00         | 10,205.50       |  |
| Oct 2023  | 55,000.00    | 0.00                   | 0.00                  | 68,800.00           | 16,500.00                             | 6,580.00   | 20,000.00 | 0.00              | 6,580.00                     | 67,720.00               | 13,449.50   | 2,400.00               | 0.00                | 195.00         | 11,049.50       |  |
| Nov 2023  | 55,000.00    | 0.00                   | 0.00                  | 68,800.00           | 16,500.00                             | 6,580.00   | 20,000.00 | 0.00              | 6,580.00                     | 67,720.00               | 13,449.50   | 2,400.00               | 0.00                | 195.00         | 11,049.50       |  |
| Dec 2023  | 58,750.00    | 0.00                   | 0.00                  | 150,475.00          | 17,625.00                             | 6,955.00   | 20,000.00 | 0.00              | 6,955.00                     | 149,395.00              | 37,839.50   | 2,400.00               | 0.00                | 255.00         | 35,439.50       |  |
| Total     | 635,625.00   | 0.00                   | 0.00                  | 916,350.00          | 190,687.50                            | 75,638.00  | 240,000.0 | 0.00              | 75,638.00                    | 904,270.00              | 189,612.00  | 28,800.00              | 0.00                | 2,490.00       | 159,357.00      |  |

To be completed by employer at end of year

**TOTAL CHARGEABLE PAY (COL H)** 

904,270.00

TOTAL TAX CHARGED(COL.L)

159,357.00

## **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.....