## **KENYA REVENUE AUTHORITY**

**TAX DEDUCTION CARD YEAR:** 2022 **INCOME TAX DEPARTMENT** 

EMPLOYER'S NAME: National Land Commission

**EMPLOYEES MAIN NAME:** Njuguna

**OTHER NAMES** 

Agnes

Mugure

**EMPLOYERS P.I.N** P051420622M **EMPLOYEE'S P.I.N** A001365098C

ID NUMBER		5768490							EMPLOYEE'S PAYROLL CODE			NLC20160469		
MONTH	Basic Salary	Benefits\ Non- Cash	Value Of\ Quarters	Total\ Gross Pay	Defined Contribution\ Retirement Scheme			Owner Occupier	Retirement Contribution \	Column D-G		Personal Relief	Insurance Relief	P.A.Y.E. TAX
A		В	С	D	E			F \Amount of	G \Lowest of	Н	J	К		L
					E1 \30%	E2 \Actual	E3 \FIXED					1,162.00	0	
						Tot		Total (Kshs) \1,162.00						
Jan 2022	45,625.00	0.00	0.00	70,625.00	13,687.50	4,762.00	20,000.00	0.00	4,762.00	70,425.00	14,542.00	2,400.00	0.00	12,142.00
Feb 2022	45,625.00	0.00	0.00	65,625.00	13,687.50	4,762.00	20,000.00	0.00	4,762.00	65,425.00	13,042.00	2,400.00	0.00	10,642.00
Mar 2022	45,625.00	0.00	0.00	65,625.00	13,687.50	4,762.00	20,000.00	0.00	4,762.00	65,425.00	13,042.00	2,400.00	0.00	10,642.00
Apr 2022	45,625.00	0.00	0.00	65,625.00	13,687.50	4,762.00	20,000.00	0.00	4,762.00	65,425.00	13,042.00	2,400.00	0.00	10,642.00
May 2022	45,625.00	0.00	0.00	65,625.00	13,687.50	4,762.00	20,000.00	0.00	4,762.00	65,425.00	13,042.00	2,400.00	0.00	10,642.00
Jun 2022	45,625.00	0.00	0.00	65,625.00	13,687.50	4,762.00	20,000.00	0.00	4,762.00	65,425.00	13,042.00	2,400.00	0.00	10,642.00
Jul 2022	45,625.00	0.00	0.00	65,625.00	13,687.50	4,762.00	20,000.00	0.00	4,762.00	65,425.00	13,042.00	2,400.00	0.00	10,642.00
Aug 2022	45,625.00	0.00	0.00	65,625.00	13,687.50	4,762.00	20,000.00	0.00	4,762.00	65,425.00	13,042.00	2,400.00	0.00	10,642.00
Sep 2022	48,750.00	0.00	0.00	68,750.00	14,625.00	5,075.00	20,000.00	0.00	5,075.00	68,550.00	13,886.00	2,400.00	0.00	11,486.00
Oct 2022	48,750.00	0.00	0.00	68,750.00	14,625.00	5,075.00	20,000.00	0.00	5,075.00	68,550.00	13,886.00	2,400.00	0.00	11,486.00
Nov 2022	48,750.00	0.00	0.00	68,750.00	14,625.00	5,075.00	20,000.00	0.00	5,075.00	68,550.00	13,886.00	2,400.00	0.00	11,291.00
Dec 2022	48,750.00	0.00	0.00	83,750.00	14,625.00	5,075.00	20,000.00	0.00	5,075.00	83,550.00	18,386.00	2,400.00	0.00	15,761.00
Total	560,000.00	0.00	0.00	820,000.00	168,000.00	58,396.00	240,000.0	0.00	58,396.00	817,600.00	165,880.00	28,800.00		136,660.00

To be completed by employer at end of year

**TOTAL CHARGEABLE PAY (COL H)** 

817,600.00

TOTAL TAX CHARGED(COL.L)

136,660.00

## **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.....