

KENYA REVENUE AUTHORITY

TAX DEDUCTION CARD YEAR: 2023

INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission

EMPLOYEES MAIN NAME: Njuguna

OTHER NAMES: Jacqline Njeri

ID NUMBER: 27163201

EMPLOYERS P.I.N: P051420622M

EMPLOYEE'S P.I.N: A008990844G

EMPLOYEE'S PAYROLL CODE: NLC20160470

| MONTH    | Basic Salary | Benefits\ Non-Cash | Value Of Quarters | Total\ Gross Pay | Defined Contribution\ Retirement Scheme |            |           | Owner Occupier Interest | Retirement Contribution \ Pension Scheme | Column D-G \ Mortgage | Tax Charged | Personal Relief        | Insurance Relief | NHIF Relief | P.A.Y.E. TAX |
|----------|--------------|--------------------|-------------------|------------------|-----------------------------------------|------------|-----------|-------------------------|------------------------------------------|-----------------------|-------------|------------------------|------------------|-------------|--------------|
|          | A            | B                  | C                 | D                | E                                       |            |           | F \Amount of Interest   | G \Lowest of                             | H                     | J           | K                      |                  |             | L            |
|          |              |                    |                   |                  | E1 \30%                                 | E2 \Actual | E3 \FIXED |                         |                                          |                       |             | 1,162.00               | 0                |             |              |
|          |              |                    |                   |                  |                                         |            |           |                         |                                          |                       |             | Total (Kshs) \1,162.00 |                  |             |              |
| Jan 2023 | 68,000.00    | 0.00               | 0.00              | 108,000.00       | 20,400.00                               | 7,000.00   | 20,000.00 | 0.00                    | 7,000.00                                 | 107,800.00            | 25,083.50   | 2,400.00               | 0.00             | 255.00      | 22,428.50    |
| Feb 2023 | 68,000.00    | 0.00               | 0.00              | 108,000.00       | 20,400.00                               | 7,880.00   | 20,000.00 | 0.00                    | 7,880.00                                 | 106,920.00            | 24,819.50   | 2,400.00               | 0.00             | 255.00      | 22,164.50    |
| Mar 2023 | 68,000.00    | 0.00               | 0.00              | 108,000.00       | 20,400.00                               | 7,880.00   | 20,000.00 | 0.00                    | 7,880.00                                 | 106,920.00            | 24,819.50   | 2,400.00               | 0.00             | 255.00      | 22,164.50    |
| Apr 2023 | 68,000.00    | 0.00               | 0.00              | 108,000.00       | 20,400.00                               | 7,880.00   | 20,000.00 | 0.00                    | 7,880.00                                 | 106,920.00            | 24,819.50   | 2,400.00               | 0.00             | 255.00      | 22,164.50    |
| May 2023 | 73,000.00    | 0.00               | 0.00              | 113,000.00       | 21,900.00                               | 8,380.00   | 20,000.00 | 0.00                    | 8,380.00                                 | 111,920.00            | 26,169.50   | 2,400.00               | 0.00             | 255.00      | 23,514.50    |
| Jun 2023 | 73,000.00    | 0.00               | 0.00              | 113,000.00       | 21,900.00                               | 8,380.00   | 20,000.00 | 0.00                    | 8,380.00                                 | 111,920.00            | 26,169.50   | 2,400.00               | 0.00             | 255.00      | 23,514.50    |
| Jul 2023 | 73,000.00    | 0.00               | 0.00              | 113,000.00       | 21,900.00                               | 8,380.00   | 20,000.00 | 0.00                    | 8,380.00                                 | 111,920.00            | 26,169.50   | 2,400.00               | 0.00             | 255.00      | 23,514.50    |
| Aug 2023 | 73,000.00    | 0.00               | 0.00              | 113,000.00       | 21,900.00                               | 8,380.00   | 20,000.00 | 0.00                    | 8,380.00                                 | 111,920.00            | 26,169.50   | 2,400.00               | 0.00             | 255.00      | 23,769.50    |
| Sep 2023 | 73,000.00    | 0.00               | 0.00              | 113,000.00       | 21,900.00                               | 8,380.00   | 20,000.00 | 0.00                    | 8,380.00                                 | 111,920.00            | 26,169.50   | 2,400.00               | 0.00             | 255.00      | 23,769.50    |
| Oct 2023 | 73,000.00    | 0.00               | 0.00              | 113,000.00       | 21,900.00                               | 8,380.00   | 20,000.00 | 0.00                    | 8,380.00                                 | 111,920.00            | 26,169.50   | 2,400.00               | 0.00             | 255.00      | 23,769.50    |
| Nov 2023 | 73,000.00    | 0.00               | 0.00              | 113,000.00       | 21,900.00                               | 8,380.00   | 20,000.00 | 0.00                    | 8,380.00                                 | 111,920.00            | 26,169.50   | 2,400.00               | 0.00             | 255.00      | 23,769.50    |
| Dec 2023 | 73,000.00    | 0.00               | 0.00              | 133,000.00       | 21,900.00                               | 8,380.00   | 20,000.00 | 0.00                    | 8,380.00                                 | 131,920.00            | 32,169.50   | 2,400.00               | 0.00             | 255.00      | 29,769.50    |
| Total    | 856,000.00   | 0.00               | 0.00              | 1,356,000.00     | 256,800.00                              | 97,680.00  | 240,000.0 | 0.00                    | 97,680.00                                | 1,343,920.00          | 314,898.00  | 28,800.00              | 0.00             | 3,060.00    | 284,313.00   |

To be completed by employer at end of year

TOTAL CHARGEABLE PAY (COL H) 1,343,920.00

TOTAL TAX CHARGED(COL.L) 284,313.00

IMPORTANT

(b) Attach

1. Use P9A (a) For all liable employees and where director/employee received
- (b) Where an employee is eligible to deduction on owner occupier interest.

(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.....

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

DATE OF OCCUPATION.....