

KENYA REVENUE AUTHORITY

TAX DEDUCTION CARD YEAR: 2018

INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission

EMPLOYEES MAIN NAME: Matheka

OTHER NAMES Justus Kyalo

ID NUMBER 12592670

EMPLOYERS P.I.N P051420622M

EMPLOYEE'S P.I.N A002634591C

EMPLOYEE'S PAYROLL CODE NLC20150129

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	G \Lowest of	H	J	K			L
					E1 \30%	E2 \Actual	E3 \FIXED					1,162.00	0		
												Total (Kshs) \1,162.00			
Jan 2018	125,500.00	0.00	0.00	174,500.00	37,650.00	200.00	20,000.00	0.00	200.00	174,300.00	46,354.50	1,408.00	0.00	0.00	44,946.50
Feb 2018	125,500.00	0.00	0.00	174,500.00	37,650.00	200.00	20,000.00	0.00	200.00	174,300.00	46,354.50	1,408.00	0.00	0.00	44,946.50
Mar 2018	134,875.00	0.00	0.00	183,875.00	40,462.50	200.00	20,000.00	0.00	200.00	183,675.00	49,167.00	1,408.00	0.00	0.00	47,759.00
Apr 2018	134,875.00	0.00	0.00	318,750.00	40,462.50	200.00	20,000.00	0.00	200.00	318,550.00	89,629.50	1,408.00	0.00	0.00	88,221.50
May 2018	134,875.00	0.00	0.00	183,875.00	40,462.50	200.00	20,000.00	0.00	200.00	183,675.00	49,167.00	1,408.00	0.00	0.00	47,759.00
Jun 2018	134,875.00	0.00	0.00	183,875.00	40,462.50	200.00	20,000.00	0.00	200.00	183,675.00	49,167.00	1,408.00	0.00	0.00	47,759.00
Jul 2018	134,875.00	0.00	0.00	183,875.00	40,462.50	200.00	20,000.00	0.00	200.00	183,675.00	49,167.00	1,408.00	0.00	0.00	47,759.00
Aug 2018	134,875.00	0.00	0.00	183,875.00	40,462.50	200.00	20,000.00	0.00	200.00	183,675.00	49,167.00	1,408.00	0.00	0.00	47,759.00
Sep 2018	134,875.00	0.00	0.00	183,875.00	40,462.50	200.00	20,000.00	0.00	200.00	183,675.00	49,167.00	1,408.00	0.00	0.00	47,759.00
Oct 2018	134,875.00	0.00	0.00	183,875.00	40,462.50	200.00	20,000.00	0.00	200.00	183,675.00	49,167.00	1,408.00	0.00	0.00	47,759.00
Nov 2018	134,875.00	0.00	0.00	183,875.00	40,462.50	200.00	20,000.00	0.00	200.00	183,675.00	49,167.00	1,408.00	0.00	0.00	47,759.00
Dec 2018	134,875.00	0.00	0.00	203,875.00	40,462.50	200.00	20,000.00	0.00	200.00	203,675.00	55,167.00	1,408.00	0.00	0.00	53,759.00
Total	1,599,750.00	0.00	0.00	2,342,625.00	479,925.00	2,400.00	240,000.0	0.00	2,400.00	2,340,225.00	630,841.50	16,896.00	0.00	0.00	613,945.50

To be completed by employer at end of year

TOTAL CHARGEABLE PAY (COL H) 2,340,225.00

TOTAL TAX CHARGED(COL.L) 613,945.50

IMPORTANT

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.

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.....