

KENYA REVENUE AUTHORITY

TAX DEDUCTION CARD YEAR: 2020

INCOME TAX DEPARTMENT

EMPLOYER'S NAME: National Land Commission

EMPLOYEES MAIN NAME: Wang'ombe

OTHER NAMES Nancy Gathoni

ID NUMBER 22507098

EMPLOYERS P.I.N

P051420622M

EMPLOYEE'S P.I.N

A003918336G

EMPLOYEE'S PAYROLL CODE

NLC20150341

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 2020	47,500.00	0.00	0.00	74,000.00	14,250.00	4,950.00	20,000.00	0.00	4,950.00	73,800.00	14,779.50	1,408.00	0.00	0.00	13,371.50
Feb 2020	47,500.00	0.00	0.00	74,000.00	14,250.00	4,950.00	20,000.00	0.00	4,950.00	73,800.00	14,779.50	1,408.00	0.00	0.00	13,371.50
Mar 2020	47,500.00	0.00	0.00	74,000.00	14,250.00	4,950.00	20,000.00	0.00	4,950.00	73,800.00	14,779.50	1,408.00	0.00	0.00	13,371.50
Apr 2020	47,500.00	0.00	0.00	74,000.00	14,250.00	4,950.00	20,000.00	0.00	4,950.00	73,800.00	11,162.50	2,400.00	0.00	0.00	8,762.50
May 2020	47,500.00	0.00	0.00	74,000.00	14,250.00	4,950.00	20,000.00	0.00	4,950.00	73,800.00	11,162.50	2,400.00	0.00	0.00	8,762.50
Jun 2020	47,500.00	0.00	0.00	74,000.00	14,250.00	4,950.00	20,000.00	0.00	4,950.00	73,800.00	11,162.50	2,400.00	0.00	0.00	8,762.50
Jul 2020	47,500.00	0.00	0.00	74,000.00	14,250.00	4,950.00	20,000.00	0.00	4,950.00	73,800.00	11,162.50	2,400.00	0.00	0.00	8,762.50
Aug 2020	47,500.00	0.00	0.00	74,000.00	14,250.00	4,950.00	20,000.00	0.00	4,950.00	73,800.00	11,162.50	2,400.00	0.00	0.00	8,762.50
Sep 2020	51,250.00	0.00	0.00	77,750.00	15,375.00	5,325.00	20,000.00	0.00	5,325.00	77,550.00	12,006.50	2,400.00	0.00	0.00	9,606.50
Oct 2020	51,250.00	0.00	0.00	77,750.00	15,375.00	5,325.00	20,000.00	0.00	5,325.00	77,550.00	12,006.50	2,400.00	0.00	0.00	9,606.50
Nov 2020	51,250.00	0.00	0.00	77,750.00	15,375.00	5,325.00	20,000.00	0.00	5,325.00	77,550.00	12,006.50	2,400.00	0.00	0.00	9,606.50
Dec 2020	51,250.00	0.00	0.00	92,750.00	15,375.00	5,325.00	20,000.00	0.00	5,325.00	92,550.00	15,756.50	2,400.00	0.00	0.00	13,356.50
Total	585,000.00	0.00	0.00	918,000.00	175,500.00	60,900.00	240,000.0	0.00	60,900.00	915,600.00	151,927.00	25,824.00	0.00	0.00	126,103.00

To be completed by employer at end of year

TOTAL CHARGEABLE PAY (COL H) 915,600.00

TOTAL TAX CHARGED(COL.L) 126,103.00

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.....