

## KENYA REVENUE AUTHORITY

## INCOME TAX DEPARTMENT

## INCOME TAX DEDUCTION CARD YEAR:2018

**Employers Name:** KENYA NATIONAL TRADING CORPORATION

**Employer's PIN:**

**Employee's Main Name:** NDUKU

**Employee's Other Names** RASTAS A.

**Personal File No:** 0744

**Employee's PIN** A002120221L

Month	Gross Salary	Non-Cash Benefits	Value of Quarters	TOTAL A+B+C	Defined Contribution Retr.Scheme E			Owner Occupied	Retr. Contribution	Column D-G	Taxa Charged	Personal Relief	Insurance Relief	P.A.Y.E TAX
								Interest	Occupied Interest	Taxable Amount				
	A	B	C	D	30%	Actual	Fixed	F(Standard Amount)	G (Lowest of E+F)	H	J	K	L	M
January	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
February	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
March	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
April	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
May	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
July	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
August	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
September	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
October	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
November	35,187.00	0.00	0.00	35,187.00	4,375.50	0.00	20,000.00	0.00	0.00	35,187.00	5,215.55	1,280.00	0.00	3,935.55
December	20,544.00	0.00	0.00	20,544.00	4,375.50	0.00	20,000.00	0.00	0.00	20,544.00	2,328.35	1,280.00	0.00	1,048.35
January	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>55,731.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55,731.00</b>	<b>8,751.00</b>	<b>0.00</b>	<b>260,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55,731.00</b>	<b>7,543.90</b>	<b>2,560.00</b>	<b>0.00</b>	<b>4,983.90</b>

**TOTAL CHARGEABLE PAY (COL H) KES**

**55,731.00**

**TOTAL TAX (COL M) KES**

**4,983.90**

**(1) Date employee commenced if during the year.....**

**Name and address of old employer.....**

**(2) Date left if during the year.....**

**Name and address of new employer.....**

**(3) Where housing is provided,State monthly rent.....**

**(4) Where any of the pay relates to a period other than this year e.g gratuity, give details.....**

Year	Amount (Kenya Shillings)	Tax (KES)

## CERTIFICATE OF PAY AND TAX

**NAME** .....

**ADDRESS** .....

**SIGNATURE** .....

**DATE & STAMP** .....

## NAMES OF MORTGAGE FINANCIAL INSTITUTION

.....

**L.R. NO. OF OWNER OCCUPIED HOUSE** .....

**DATE OF OCCUPATION** .....

