

ISO 9001:2000 CERTIFIED KENYA REVENUE AUTHORITY DOMESTIC TAXES DEPARTMENT TAX DEDUCTION CARD FOR THE YEAR 2023

Employers Name	INSPECTORATE EAST AFRICA LIMITED	Employer's
Employee's Main Name	KYALO	

Employee's Other Names ILUNGA Employee's

MONTH	Basic Pay Kshs.	Benefits Non Cash Kshs.	Value of Quarters Kshs.	Total Gross Pay A+B+C Kshs.		ned Contribu irement Scho Kshs.	•	Owner- Occupied Interest Kshs.	Retirement Contribution & Owner Occupied Interest Kshs.	Charge Pay Kshs
	A	В	С	D	E		F	G	Н	
					E1 30% of A	E2 Actual Cont.	E3 Legal Limit	Amount of Interest	The Lowest of E Added to F	
January	461,913.84	150,500.00	0.00	612,413.84	138,574.15	1,080.00	20,000.00			611,3
February	461,913.84	151,667.04	0.00	613,580.88	138,574.15	1,080.00	20,000.00			612,5
TOTALS	923,827.68	302,167.04	0.00	1,225,994. 72		2,160.00	40,000.00			1,223,8

To be completed by the Employee at the end of the Year

 $\textbf{IMPORTANT:} \ \ \text{Use P9A where the director/Employee Receives Benefits in addition to cash Emoluments}$

PIN	

able	Tax Charged	Personal Relief + Insurance	P.A.Y.E. TAX (J-K)
5.	Kshs.	Relief Kshs.	Kshs.
	J	К	L
		Total Kshs.	
33.84	172,252.5 0	2,400.00	169,852.50
88.00	172,252.5 0	2,400.00	169,852.50
34.72	344,505.0 0	4,800.00	339,705.00