



ISO 9001:2000 CERTIFIED
KENYA REVENUE AUTHORITY
DOMESTIC TAXES DEPARTMENT
TAX DEDUCTION CARD FOR THE YEAR 2024

Employers Name

NCIA TEST

Employee's Main Name

Lawrence

Employee's Other Names

Muiruri Ngugi

Employer's PIN

Employee's PIN

A002883434X

MONTH	Basic Pay	Benefits Non Cash	Value of Quarters	Total Gross Pay A+B+C	Defined Contribution/ Retirement Scheme			Owner-Occupied Interest	Retirement Contribution & Owner Occupied Interest	Chargeable Pay	Tax Charged	Personal Relief + Insurance Relief	P.A.Y.E. TAX (J-K)
	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.			Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.
	A	B	C	D	E			F	G	H	J	K	L
					E1 30% of A	E2 Actual Cont.	E3 Legal Limit	Amount of Interest	The Lowest of E Added to F			Total Kshs.	
August	340,000.00	160,000.00	0.00	500,000.00	102,000.00	2,160.00	20,000.00			497,840.00	144,135.35	3,525.00	140,610.35
TOTALS	340,000.00	160,000.00	0.00	500,000.00	102,000.00	2,160.00	20,000.00			497,840.00	144,135.35	3,525.00	140,610.35

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

Total Chargeable Pay (Col G). *Ksh.497,840.00.....* Tax deducted (Col. K) *Ksh.140,610.35.....*

IMPORTANT: Use P9A where the director/Employee Receives Benefits in addition to cashEmoluments