

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

Employers Name NCIA TEST Employer's PIN

Employee's Main Name Lawrence

Employee's Other Names Muiruri Ngugi Employee's PIN A002883434X

Employee's Other Names		······································						Employee 31 IIV			110020031317		
MONTH	Basic Pay Kshs.	Benefits Non Cash Kshs.	Value of Quarters Kshs.	Total Gross Pay A+B+C Kshs.	Defined Contribution/ Retirement Scheme Kshs.			Owner- Occupied Interest Kshs.	Retirement Contribution & Owner Occupied Interest Kshs.	Chargeable Pay Kshs.	Tax Charged Kshs.	Personal Relief + Insurance Relief Kshs.	P.A.Y.E. TAX (J-K) Kshs.
	A												
					E1 30% of A	E2 Actual Cont.	E3 Legal Limit	Amount of Interest	The Lowest of E Added to F			Total Kshs.	
July	340,000.00	160,000.00	0.00	500,000.00	102,000.0 0	2,160.00	20,000.00			497,840.00	151,112.90	18,061.50	133,051.40
August	340,000.00	160,000.00	0.00	500,000.00	102,000.0 0	2,160.00	20,000.00			497,840.00	151,112.90	18,061.50	133,051.40
September	340,000.00	160,000.00	0.00	500,000.00	102,000.0 0	2,160.00	20,000.00			497,840.00	151,112.90	18,061.50	133,051.40
October	340,000.00	160,000.00	0.00	500,000.00	102,000.0	2,160.00	20,000.00			497,840.00	151,367.90	18,061.50	133,306.40
November	340,000.00	160,000.00	0.00	500,000.00	102,000.0	2,160.00	20,000.00			497,840.00	151,367.90	18,061.50	133,306.40
December	340,000.00	160,000.00	0.00	500,000.00	102,000.0	2,160.00	20,000.00			497,840.00	151,367.90	18,061.50	133,306.40
TOTALS	2,040,000.00	960,000.00	0.00	3,000,000. 00	612,000.0 0	12,960.00	120,000.0 0			2,987,040.00	907,442.40	108,369.00	799,073.40

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

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