

## 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 Anne

Employee's Other Names Njeri Kago Employee's PIN A003451408C

Employee's Other Names		njeri kago						Employee 31 III			11003 131 1000		
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	В	С	D		E		F	G	Н	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.	
July	159,300.00	70,000.00	0.00	229,300.00	47,790.00	18,090.00	20,000.00			211,210.00	57,630.42	2,655.00	54,975.42
August	159,300.00	70,000.00	0.00	229,300.00	47,790.00	18,090.00	20,000.00			211,210.00	57,630.42	2,655.00	54,975.42
September	159,300.00	70,000.00	0.00	229,300.00	47,790.00	18,090.00	20,000.00			211,210.00	57,630.42	2,655.00	54,975.42
October	171,900.00	85,000.00	0.00	256,900.00	51,570.00	2,160.00	20,000.00			254,740.00	71,205.35	2,978.03	68,227.32
November	171,900.00	85,000.00	0.00	256,900.00	51,570.00	2,160.00	20,000.00			254,740.00	71,205.35	2,978.03	68,227.32
December	171,900.00	85,000.00	0.00	256,900.00	51,570.00	2,160.00	20,000.00			254,740.00	71,205.35	2,978.03	68,227.32
TOTALS	993,600.00	465,000.00	0.00	1,458,600. 00	298,080.0 0	60,750.00	120,000.0 0			1,397,850.00	386,507.31	16,899.09	369,608.22

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