

KENYA REVENUE AUTHORITY

INCOME TAX DEPARTMENT
INCOME TAX DEDUCTION CARD YEAR 2024

Employers Name: KENYA COMMERCE EXCHANGE SERVICE BUREAU LIMITED
Employee's Main Name: MICHAEL
Employee's Other Names: NYAGA MALIA

Employer's P.I.N.P051144881 C
Employee's P.I.N.A004402146 G

Life

MONTH	BASIC SALARY	BENEFITS NON-CASH	VALUE OF QUARTERS	TOTAL GROSS PAY	DEFINED CONTRIBUTION RETIREMENT SCHEME			OWNER OCCUPIED INTEREST	RETIREMENT CONTRIBUTION & OWNER OCCUPIED INTEREST	HOUSING LEVY /SHIF CONTRIBUTIONS	COLUMN (D-G)	TAX ON (H)	INSURANCE PREMIUM	RELIEF MONTHLY	P.A.Y.E. TAX	
					e1 30%	e2 ACTUAL	e3 FIXED									
KShs.	KShs.	KShs.	KShs.	KShs.	KShs.	KShs.	KShs.	KShs.	KShs.	KShs.	KShs.	KShs.	KShs.	KShs.	KShs.	
A-	B-	C-	D-	E			F	G	H	J	K	L				
							AMOUNT OF INTEREST	THE LOWEST OF E ADDED TO F								
JANUARY	332,272	-	-	332,272	-	20,000	360	-	20,000		312,272	88,465	3,481	2,400	82,584	
FEBRUARY	332,272	-	-	332,272	-	20,000	360	-	20,000		312,272	88,465	3,481	2,400	82,584	
MARCH	332,272	-	-	332,272	-	20,000	360	-	20,000		312,272	88,465	3,481	2,400	82,584	
APRIL	778,120	-	-	778,120	-	20,000	360	-	20,000		758,120	228,672	3,481	2,400	222,791	
MAY	332,272	-	-	332,272	-	20,000	420	-	20,000		312,272	88,465	3,481	2,400	82,584	
JUNE	332,272	-	-	332,272	-	20,000	420	-	20,000		312,272	88,465	3,481	2,400	82,584	
JULY	375,467	-	-	375,467	-	20,000	420	-	20,000		355,467	101,423	3,481	2,400	95,542	
AUGUST	375,467	-	-	375,467	-	20,000	420	-	20,000		355,467	101,423	3,481	2,400	95,542	
SEPTEMBER	375,467	-	-	375,467	-	20,000	420	-	20,000		355,467	101,423	4,326	2,400	94,698	
OCTOBER	375,467	-	-	375,467	-	20,000	420	-	20,000		355,467	101,423	5,620	2,400	93,404	
NOVEMBER	375,467	-	-	375,467	-	20,000	420	-	20,000		355,467	101,423	4,071	2,400	94,953	
DECEMBER	516,235	-	-	516,235	-	20,000	420	-	20,000	21,940	474,295	137,072	3,226	2,400	131,446	
TOTALS	4,833,050	-	-	4,833,050	-	240,000	4,800	-	240,000	21,940	4,571,110	1,315,186	45,090	28,800	1,241,296	

TOTAL TAX (COL L) Kshs 1,241,296

TOTAL (NHIF GROSS) Kshs. _____

To be completed by Employer at end of year
TOTAL CHARGEABLE PAY (COL H) Kshs. 4,571,110

(b) Attach (i) Photostat copy of interest certificate and statement from the financial institution.

Provide Nhif No. _____

IMPORTANT

1. Use P9A (a) For all liable employees and where director/employee receives benefits in addition to cash emoluments.

(b) Where an employee is eligible to deduction on owner occupier interest

2. (a) Deductible interest in respect of any month must not exceed Kshs. 8,333/= except for December where the amount shall be Kshs 8,337/=.

(ii) The DECLARATION duly signed by the employee to form P9A

NAMES OF INS'TITUTION ADVANCING MORTGAGE LOAN

N/A

474,295

L.R. NO. OF OWNER OCCUPIED PROPERTY

N/A

DATE OF OCCUPATION OF HOUSE:

N/A

P9A

(See back of this card for further information required by the Department)

50/46

*acc SHH - 15196
H/Lowy - 7744
21930*