



## KENYA REVENUE AUTHORITY

### DOMESTIC TAXES DEPARTMENT

### TAX DEDUCTION CARD YEAR 2023

**P9A**

Employer's Name : KENYA METHODIST UNIVERSITY

Employee's Name : Samson

Employee's Other Names : Kinyua

Employer PIN : P051115484C

Employee PIN : A006686659S

MONTH	Basic Salary	Benefits-NonCash	Value Of Quarters	Total Gross Pay	Defined Contribution Retirement Scheme			Owner Occupied Interest	Retirement Contribution & Owner Occupied Interest	Chargable Pay	Tax Charged	Personal Relief + Insurance Relief	Paye Tax J-K
	A	B	C	D	E1	E2	E3	F	G	H	J	K	L
January	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
February	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
March	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
April	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
May	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
July	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
August	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
September	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
October	66,000.00	0.00	0.00	66,000.00	19,800.00	2,160.00	20,000.00	0.00	2,160.00	63,840.00	14,065.00	2,400.00	11,665.00
November	99,000.00	0.00	0.00	99,000.00	29,700.00	2,160.00	20,000.00	0.00	2,160.00	96,840.00	23,920.00	2,400.00	21,520.00
December	99,000.00	0.00	0.00	99,000.00	29,700.00	2,160.00	20,000.00	0.00	2,160.00	96,840.00	23,920.00	2,400.00	21,520.00
<b>TOTALS</b>	<b>264,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>264,000.00</b>	<b>79,200.00</b>	<b>6,480.00</b>	<b>60,000.00</b>	<b>0.00</b>	<b>6480</b>	<b>257,520.00</b>	<b>61,905.00</b>	<b>7,200.00</b>	<b>54,705.00</b>

To be completed by Employer at the end of the year

**TOTAL CHARGABLE PAY(COL.H) Kshs. 257,520.00****IMPORTANT**

1. Use P9A

(a) For all reliable employees and where director/employee received Benefits in addition to cash emoluments.

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

(a) Allowable interest in respect of any month must not exceed Kshs 12,500/= or Kshs. 150,000 per year.

**(See back of this card for further information required by the Department)****TOTAL TAX (COL.L) Kshs. 54,705.00**

(b) Attach.

i) Photostat copy of interest certificate and statement of account from the Financial Institution.

j) The DECLARATION duly signed by the employee.

**NAMES OF THE FINANCIAL INSTITUTION ADVANCING MORTGAGE LOAN****L R OF OWNER OCCUPIED PROPERTY .....****DATE OF OCCUPATION OF HOUSE.....**