KENYA REVENUE AUTHORITY

DOMESTIC TAXES DEPARTMENT - TAX DEDUCTION CARD YEAR 2026

Employer's Name: **Payroll Test Employer** Employer's PIN: **P000000001B**

Employee's Main Name: **Employee** Employee's PIN: **A000000001B**

Employee's Other Names: **Payroll**

Month	Basic Salary / Cash Emoluments A KES	Benefits Non-cash B KES	Value of Quarters C KES	Total Gross Pay D KES	Pension: 30% of A E1 KES	Pension: Actual E2 KES	Pension: Fixed Limit E3 KES	Pension: Allowable E (lower E1/E2/E3) KES	AHL F KES	SHIF G KES	PRMF H KES	Owner-occupied Interest I KES	Total Deductions J KES	Chargeable Pay K KES	Tax Charged L KES	Personal Relief M KES	Insurance Relief N KES	PAYE Tax O KES
January	100,000.00	0.00	0.00	100,000.00	30,000.00	6,000.00	30,000.00	6,000.00	1,500.00	2,750.00	0.00	0.00	10,250.00	89,750.00	21,708.35	2,400.00	0.00	19,308.35
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	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	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	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	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	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	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	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	0.00	0.00	0.00	0.00	0.00
October	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	0.00	0.00	0.00	0.00	0.00
November	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	0.00	0.00	0.00	0.00	0.00
December	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	0.00	0.00	0.00	0.00	0.00
TOTAL	**100,000.00**	**0.00**	**0.00**	**100,000.00**	**30,000.00**	**6,000.00**	**30,000.00**	**6,000.00**	**1,500.00**	**2,750.00**	**0.00**	**0.00**	**10,250.00**	**89,750.00**	**21,708.35**	**2,400.00**	**0.00**	**19,308.35**

Total Chargeable Pay (K): KES 89,750.00 Total PAYE Tax (O): KES 19,308.35

A includes basic salary and taxable cash allowances/payments. D = A + B + C. J = E + F + G + H + I. K = D - J. O = L - M - N (minimum zero).

Monthly limits: pension KES 30,000; owner-occupied interest KES 30,000; PRMF KES 15,000; personal relief KES 2,400 for eligible residents; insurance relief KES 5,000 on qualifying premiums.

Employer signature: _____ Date: _____ Stamp: _____

P9A - Employer-generated tax deduction card based on KRA's 2025 template. Pay-date month is used. Figures are from finalised payroll records; the employer must verify eligibility, supporting documents and remittances before issuing.