

KENYA REVENUE AUTHORITY
INCOME TAX DEPARTMENT
INCOME TAX DEDUCTION CARD YEAR 2019

Employer's Name: ACME Group Ltd
Employee's Main Name: Muli
Employee's Other Names: Carol

Employer's P.I.N.: P05163355A
Employee's P.I.N.: A004010560Y

MONTH	Basic Salary Kshs.	Benefits -Non Cash Kshs.	Value of Quarters Kshs.	Total Gross Pay Kshs.	Defined Contribution Retirement Scheme Kshs.			Owner- Occupied Interest Kshs.	Retirement Contribution & Owner Occupied Interest	Chargeable Pay Kshs.	Tax Charged Kshs.	Personal Relief Kshs.	Insurance Relief Kshs.	P.A.Y.E Tax (J-K) Kshs.
	A	B	C	D	E			F Amount of Interest	G The lowest of E added to F	H	J	K		L
					E1 30% of A	E2 Actual	E3 Fixed							
JANUARY	160,000.00	0.00	0.00	160,000.00	48,000.00	200.00	20,000.00	0.00	200.00	159,800.00	42,004.00	1,408.00	0.00	40,596.00
FEBRUARY	160,000.00	0.00	0.00	160,000.00	48,000.00	200.00	20,000.00	0.00	200.00	159,800.00	42,004.00	1,408.00	0.00	40,596.00
MARCH	160,000.00	0.00	0.00	160,000.00	48,000.00	200.00	20,000.00	0.00	200.00	159,800.00	42,004.00	1,408.00	0.00	40,596.00
APRIL	160,000.00	0.00	0.00	160,000.00	48,000.00	200.00	20,000.00	0.00	200.00	159,800.00	42,004.00	1,408.00	0.00	40,596.00
MAY	160,000.00	0.00	0.00	160,000.00	48,000.00	200.00	20,000.00	0.00	200.00	159,800.00	42,004.00	1,408.00	0.00	40,596.00
JUNE	160,000.00	0.00	0.00	160,000.00	48,000.00	200.00	20,000.00	0.00	200.00	159,800.00	42,004.00	1,408.00	0.00	40,596.00
JULY	160,000.00	0.00	0.00	160,000.00	48,000.00	200.00	20,000.00	0.00	200.00	159,800.00	42,004.00	1,408.00	0.00	40,596.00
AUGUST	160,000.00	0.00	0.00	160,000.00	48,000.00	200.00	20,000.00	0.00	200.00	159,800.00	42,004.00	1,408.00	0.00	40,596.00
SEPTEMBER	160,000.00	0.00	0.00	160,000.00	48,000.00	200.00	20,000.00	0.00	200.00	159,800.00	42,004.00	1,408.00	0.00	40,596.00
OCTOBER	160,000.00	0.00	0.00	160,000.00	48,000.00	200.00	20,000.00	0.00	200.00	159,800.00	42,004.00	1,408.00	0.00	40,596.00
NOVEMBER	160,000.00	0.00	0.00	160,000.00	48,000.00	200.00	20,000.00	0.00	200.00	159,800.00	42,004.00	1,408.00	0.00	40,596.00
DECEMBER	160,000.00	0.00	0.00	160,000.00	48,000.00	200.00	20,000.00	0.00	200.00	159,800.00	42,004.00	1,408.00	0.00	40,596.00
TOTAL	1,440,000.00	0.00	0.00	1,440,000.00	432,000.00	1,800.00	180,000.00	0.00	1,800.00	1,438,200.00	378,036.00	12,672.00	0.00	363,364.00

To be completed by Employer at end of year
TOTAL CHARGEABLE PAY (COL H) Kshs. 1,438,200.00

TOTAL TAX (COL L) Kshs. 363,364.00

