

# 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 Name: Carol

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

MONTH	Basic Salary	Benefits - Non Cash	Value of Quarters	Total Gross Pay	Defined Contribution Retirement Scheme			Owner-Occupied Interest	Retirement Contribution & Owner Occupied Interest	Changeable Pay	Tax Charged	Personal Relief	Insurance Relief	P.A.Y.E Tax(J.K)
	Kshs	Kshs	Kshs	Kshs	Kshs.			Kshs		Kshs	Kshs	Kshs	Kshs	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	1800.00	180,000.00	0.00	1800.00	1,438,800.00	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