## **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 PIN: P05163355A Employee's PIN: 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.	Retired Contribution & Owner Occupied Interest Kshs.	Chargeable Pay Kshs.	Tax Charged Kshs.	Personal Relief Kshs.	Insurance Relief Kshs.	!	
	А	В	С	D	E1 30% of A	E2 Actual	E3 Fixed	F Amount of Interest	G Lowest of E added to F	н	J	K		L
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	Ē
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	Ē
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	Ē
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	Ĺ
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	Ē
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	Ē
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	Ē
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	Ĺ
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	Ē
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	Ē
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	Ĺ
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	Ĺ
TOTAL	1,920,000.00	0.00	0.00	1,920,000.00	576,000.00	2,400.00	240,000.00	0.00	2,400.00	1,917,600.00	504,048.00	16,896.00	0.00	4

To be completed by Employer at the end of the year

TOTAL CHARGEABLE PAY (COL H) Ksh. 1,438,200.00

**TOTAL TAX (COL L)** Ksh. 363,364.00

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