

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

Employer's Name: ACME Group Ltd

Employer's P.I.N.: P05163355A

Employee's Main Name: Muli

Employee's P.I.N.: A004010560Y

Employee's Other Names: Carol

MONTH	Basic Salary Kshs.	Benefits -Non Cash Kshs.	Value of Quarters Kshs.	Total Gross Pay Kshs.	Defined Contribution Retirement Scheme Kshs.			Owner-Occupied Interest Amount of Interest	Retirement Contribution & Owner Occupied Interest The lowest of E added to F	Chargeable Pay Kshs.	Tax Charged Kshs.	Personal Relief Kshs.	Insurance Relief Kshs.	P.A.Y.E Tax Kshs.
					E1 30% of A	E2 Actual	E3 Fixed							
FEBRUARY	160,000.00	0.00	0.00	160,000.00	48,000.00	200.00	20,000.00	200.00	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	200.00	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	200.00	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	200.00	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	200.00	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	200.00	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	200.00	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	200.00	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	200.00	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	200.00	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	200.00	200.00	159,800.00	30,375.00	1,408.00	0.00	28,967.00
TOTAL	1,440,000.00	0.00	0.00	1,440,000.00	432,000.00	2,400.00	180,000.00	2,400.00	2,400.00	1,438,200.00	383,964.00	12,672.00	0.00	363,364.00

To be completed by Employer at end of year

TOTAL TAX (COL L): Kshs. 363,364.00

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