

# 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	Benefits -Non Cash	Value of Quarters	Total Gross Pay	Defined Contribution Retirement Scheme			Owner-Occupied Interest	Retirement Contribution & Owner Occupied Interest	Chargeable 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	G	H	J	K		L
					E1 30% of A	E2 Actual	E3 Fixed	Amount of Interest	The lowest of E added to F					
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 TAX (COL L) Kshs. 363,364.00

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