

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	160000.0	0.0	0.0	160000.0	48000.0	200.0	20000.0	0.0	200.0	159800.0	42004.0	1408.0	0.0	40596.0
FEBRUARY	160000.0	0.0	0.0	160000.0	48000.0	200.0	20000.0	0.0	200.0	159800.0	42004.0	1408.0	0.0	40596.0
MARCH	160000.0	0.0	0.0	160000.0	48000.0	200.0	20000.0	0.0	200.0	159800.0	42004.0	1408.0	0.0	40596.0
APRIL	160000.0	0.0	0.0	160000.0	48000.0	200.0	20000.0	0.0	200.0	159800.0	42004.0	1408.0	0.0	40596.0
MAY	160000.0	0.0	0.0	160000.0	48000.0	200.0	20000.0	0.0	200.0	159800.0	42004.0	1408.0	0.0	40596.0
JUNE	160000.0	0.0	0.0	160000.0	48000.0	200.0	20000.0	0.0	200.0	159800.0	42004.0	1408.0	0.0	40596.0
JULY	160000.0	0.0	0.0	160000.0	48000.0	200.0	20000.0	0.0	200.0	159800.0	42004.0	1408.0	0.0	40596.0
AUGUST	160000.0	0.0	0.0	160000.0	48000.0	200.0	20000.0	0.0	200.0	159800.0	42004.0	1408.0	0.0	40596.0
SEPTEMBER	160000.0	0.0	0.0	160000.0	48000.0	200.0	20000.0	0.0	200.0	159800.0	42004.0	1408.0	0.0	40596.0
OCTOBER	160000.0	0.0	0.0	160000.0	48000.0	200.0	20000.0	0.0	200.0	159800.0	42004.0	1408.0	0.0	40596.0
NOVEMBER	160000.0	0.0	0.0	160000.0	48000.0	200.0	20000.0	0.0	200.0	159800.0	42004.0	1408.0	0.0	40596.0
DECEMBER	160000.0	0.0	0.0	160000.0	48000.0	200.0	20000.0	0.0	200.0	159800.0	42004.0	1408.0	0.0	40596.0
TOTAL	1440000.0	0.0	0.0	1440000.0	432000.0	1800.0	180000.0	0.0	1800.0	1438800.0	378036.0	12672.0	0.0	363364.0

To be completed by Employer at end of year

TOTAL CHARGEABLE PAY (COL H) Kshs. 1438800.0

TOTAL TAX (COL L) Kshs. 363364.0