Employer Name	
Employer TIN	
Applicable Year	
Applicable Month	

PAYROLL 2018 (Effective June 2018)

Employee Details					Details of Emoluments		
					Taxable Emoluments		
NIN	Surname	Names	Citizen/Non-Citizen	Applicable Rate	Salary	Allowances	Management fees/Board fees/Director fees

		Non-Taxable Emolument *(subject to the legal requirements of the second schedule of the INMBT Act)*					
Other taxable emoluments	**Total Taxable Emoluments**	**13th Month Pay**	**Overtime**	**Service Charge**	**Bonus**	**Gratuity**	**End of Contract**

			Employee Tax Calculation			Non-Monetary Be
Compensation	Other Non-Taxable Emoluments	Total Non-taxable Emoluments	Total Emoluments	Income Tax Withheld	Net of Tax Emoluments	Motor Vehicle

enefits				Total Tax Withheld/Remitted		
Housing	Food	Other	Total	Income Tax Withheld	Non-Monetary Benefits Tax Withheld	Total to Remit