

Note: A tax recalculation will occur once the new files have been extracted

[Click here](#) for steps on how to extract the latest tax file.

- Access your DRC company and complete a *General Recalculation*
- Access the *Africa Rule Linking* under Definitions, on the Payroll menu
- Select the second tab "*Tax Tables*"
- Double click on *MONTH001 > Tax Table*
- The values will reflect as below (highlighted in yellow):

Code: <input type="text" value="MONTH001"/>		Description: <input type="text" value="Monthly Tax Table"/>					
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Dependants	Bracket From	Bracket Up to	Percentage	Amount Over	Fixed Amount	Rebate	
0	0.00	162000.00	0.0000	0.00	0.00	0.00	
0	162000.00	1800000.00	0.1500	0.00	0.00	0.00	
0	1800000.00	3600000.00	0.3000	0.00	0.00	0.00	
0	3600000.00	6543000.00	0.4000	0.00	0.00	0.00	
0	6543000.00	9999999999.99	0.3000	0.00	0.00	0.00	
0	0.00	0.00	0.0000	0.00	0.00	0.00	
0	0.00	0.00	0.0000	0.00	0.00	0.00	
0	0.00	0.00	0.0000	0.00	0.00	0.00	
0	0.00	0.00	0.0000	0.00	0.00	0.00	
0	0.00	0.00	0.0000	0.00	0.00	0.00	
0	0.00	0.00	0.0000	0.00	0.00	0.00	
0	0.00	0.00	0.0000	0.00	0.00	0.00	
0	0.00	0.00	0.0000	0.00	0.00	0.00	
0	0.00	0.00	0.0000	0.00	0.00	0.00	
0	0.00	0.00	0.0000	0.00	0.00	0.00	
0	0.00	0.00	0.0000	0.00	0.00	0.00	
0	0.00	0.00	0.0000	0.00	0.00	0.00	
0	0.00	0.00	0.0000	0.00	0.00	0.00	
0	0.00	0.00	0.0000	0.00	0.00	0.00	
0	0.00	0.00	0.0000	0.00	0.00	0.00	
0	0.00	0.00	0.0000	0.00	0.00	0.00	
0	0.00	0.00	0.0000	0.00	0.00	0.00	
0	0.00	0.00	0.0000	0.00	0.00	0.00	

In this Table, the following applies

Table Values are for:

This Period ☐ Annual ☒

Brackets are used as:

Added together ☐ Highest one only ☒

If Value falls in Highest Bracket

Use only the % as in Highest Bracket ☒

Minimum Tax Value

If Tax calculated before rebate is greater than

Tax Stop at Age of:

Table used for Tax Status:

Resident ☐

SecTemp ☐

Round value used for look up

Round value for Tax