Sage 300 People

Release Notes
Uganda Statutory Update
August 2026

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1.0 Uganda Tax Table Update

Following the assent of the Income Tax (Amendment) Act, 2026 by the President of Uganda, the amended Resident Tax Tables are effective from 01 July 2026.

Resident Monthly Tax Table for the 2026/2027 Tax Year:

Monthly Tax Bracket		Tax Percentage	Monthly Fixed Tax Value
From	**To**		
0.00	335 000.00	0.00%	0.00
335 000.01	410 000.00	20.00%	0.00
410 000.01	485 000.00	25.00%	15 000.00
485 000.01	10 000 000.00	30.00%	33 750.00
10 000 000.01	And above	40.00%	2 888 250.00

Resident Annual Tax Table for the 2026/2027 Tax Year:

Annual Tax Bracket		Tax Percentage	Annual Fixed Tax Value
From	**To**		
0.00	4 020 000.00	0.00%	0.00
4 020 000.01	4 920 000.00	20.00%	0.00
4 920 000.01	5 820 000.00	25.00%	180 000.00
5 820 000.01	120 000 000.00	30.00%	405 000.00
120 000 000.01	And above	40.00%	34 659 000.00

Note:
The Monthly Tax Table applies to the normal, regular monthly income. Annual Tax Table is used only when calculating the tax on annual payments.

2.0 Update Uganda Statutory Changes

Import the updated Uganda Generic Tax file to update the 2026/2027 resident tax tables effective 01 July 2026.

> **Note:**
>
> Before importing the updated UGA-GenericTax.xml file please ensure that the Sage 300 People application is updated to at least version 26.1.3.3.

The file must be imported <u>before</u> doing any payroll processing, printing payslips or reports or making any payments. Do a recalculation of all Uganda Company Rules.

> **Note:**
>
> Tax on normal regular monthly income is calculated strictly per month; therefore, no adjustments will be applied retrospectively. A manual tax adjustment is required for July 2026 and may also be required for August 2026 if the updated tax file is imported only in the September 2026 pay period.
>
> Tax on annual payments is recalculated on a year-to-date basis only when another amount is captured against an annual payment earning line. If an employee has already received an annual payment during an earlier month of the 2026/2027 tax year and no further annual payment is captured, a manual tax adjustment will be required.

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