

KENYA REVENUE AUTHORITY**INCOME TAX DEPARTMENT**

INCOME TAX DEDUCTION CARD YEAR 2016

Employer's Name: **Price water**Employee's Main Name: **ED09512 - Titus**Employee's Other Names: **Johns**

[00 All Employees]

Employer's P.I.N: **P000123450**Employees's P.I.N: **A002345678U**

Month	Basic Salary	Benefits Non-Cash	Value of Quarters	Total Gross Pay A+B+C	E1 30%	E2 Actual Contribution	E3 Legal Limit	Owner Occupied Interest	Retirement Contribution & Owner Occupier	Chargeable Pay	Tax Charged	Monthly Relief	P.A.Y.E Tax
	A Kshs.	B Kshs.	C Kshs.	D Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.
January 2016	830685.00		75517.00	830685.00	249205.50	200.00	20000.00		200.00	830485.00	244240.00	1162.00	243078.00
February 2016	828498.00		75318.00	828498.00	248549.40	200.00	20000.00		200.00	828298.00	243584.00	1162.00	242422.00
March 2016	891572.00		81052.00	891572.00	267471.60	200.00	20000.00		200.00	891372.00	262506.00	1162.00	261344.00
April 2016	1023943.20	172123.20		1023943.00	307182.90	200.00	20000.00		200.00	1023743.20	302217.00	1162.00	301055.00
May 2016	838173.80	43030.80		838174.00	251452.20	200.00	20000.00		200.00	837973.80	246487.00	1162.00	245325.00
June 2016	840574.80	43030.80		840575.00	252172.50	200.00	20000.00		200.00	840374.80	247207.00	1162.00	246045.00
July 2016	806381.57	43030.80		806382.00	241914.60	200.00	20000.00		200.00	806181.57	236949.00	1162.00	235787.00
August 2016	807278.57	43030.80		807279.00	242183.70	200.00	20000.00		200.00	807078.57	237218.00	1162.00	236056.00
September 2016	805900.66	43030.80		805901.00	241770.30	200.00	20000.00		200.00	805700.66	236805.00	1162.00	235643.00
October 2016	806344.23	43030.80		806344.00	241903.20	200.00	20000.00		200.00	806144.23	236938.00	1162.00	235776.00
November 2016	811334.23	43030.80		811334.00	243400.20	200.00	20000.00		200.00	811134.23	238435.00	1162.00	237273.00
December 2016	815983.66	43030.80		815984.00	244795.20	200.00	20000.00		200.00	815783.66	239829.00	1162.00	238667.00
TOTALS	10106669.72	516369.60	231887.00	10106671.00	3032001.30	2400.00	240000.00	0.00	2400.00	10104269.72	2972415.00	13944.00	2958471.00

TOTAL TAX (COL.) Kshs 2,958,471.00

To be completed by Employer at end of year

TOTAL CHARGABLE PAY (COL.H) Kshs10,104,269.72

(b) Attach (i) Photostat copy of preceding years' certificate or confirmation of current Years borrowing.If applicable form financial institution.

(ii) The DECLARATION duly signed by the Employees to form P9A.

NAMES OF FINANCIAL INSTITUTION ADVANCING MORTGAGE LOAN**IMPORTANT**

1. Use P9A (a) For all liable Employees and where director/employees receives benefits in addition to cash emoluments.
- (b) Where an Employee is eligible to deduction on owner occupier interest and the total interest payable in the year is K.shs. 150,000/= and above.
- 2.(a) Deductible interest in respect of any month must be standard K.shs. 12,500.00/= except for December where the amount shall be K.shs. 12,500.00/=

L.R. NO. OWNER OCCUPIED PROPERTY**DATE OF OCCUPATION OF HOUSE**

P9A

KENYA REVENUE AUTHORITY**INCOME TAX DEPARTMENT**

INCOME TAX DEDUCTION CARD YEAR 2016

Employer's Name: **Price water**Employee's Main Name: **ED09520 - Mercy**Employee's Other Names: **MARIUS Otieno**

[00 All Employees]

Employer's P.I.N: **P000123450**Employees's P.I.N: **A007654327F**

Month	Basic Salary	Benefits Non-Cash	Value of Quarters	Total Gross Pay A+B+C	E1 30%	E2 Actual Contribution	E3 Legal Limit	Owner Occupied Interest	Retirement Contribution & Owner Occupier	Chargeable Pay	Tax Charged	Monthly Relief	P.A.Y.E Tax
	A Kshs.	B Kshs.	C Kshs.	D Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.
January 2016	977656.03	71147.03	88878.00	977656.00	293296.80	200.00	20000.00		200.00	977456.03	288331.00	1162.00	287169.00
February 2016	960896.96	70925.96	87354.00	960897.00	288269.10	200.00	20000.00		200.00	960696.96	283303.00	1162.00	282141.00
March 2016	963653.96	70925.96	87605.00	963654.00	289096.20	200.00	20000.00		200.00	963453.96	284131.00	1162.00	282969.00
April 2016	1018261.15	105438.15	92569.00	1018261.00	305478.30	200.00	20000.00		200.00	1018061.15	300513.00	1162.00	299351.00
May 2016	1013802.15	105438.15	92164.00	1013802.00	304140.60	200.00	20000.00		200.00	1013602.15	299175.00	1162.00	298013.00
June 2016	1225454.37	128763.37	111405.00	1225454.00	367636.20	200.00	20000.00		200.00	1225254.37	362671.00	1162.00	361509.00
July 2016	1029563.00	86130.00	93597.00	1029563.00	308868.90	200.00	20000.00		200.00	1029363.00	303903.00	1162.00	302741.00
August 2016	983710.00	57550.00	89428.00	983710.00	295113.00	200.00	20000.00		200.00	983510.00	290147.00	1162.00	288985.00
September 2016	1020929.00	81221.00	92812.00	1020929.00	306278.70	200.00	20000.00		200.00	1020729.00	301313.00	1162.00	300151.00
October 2016	1012037.04	75482.04	92003.00	1012037.00	303611.10	200.00	20000.00		200.00	1011837.04	298646.00	1162.00	297484.00
November 2016	1014673.14	73464.14	92243.00	1014673.00	304401.90	200.00	20000.00		200.00	1014473.14	299436.00	1162.00	298274.00
December 2016	1016814.26	71393.26	92438.00	1016814.00	305044.20	200.00	20000.00		200.00	1016614.26	300079.00	1162.00	298917.00
TOTALS	12237451.06	997879.06	1112496.00	12237450.00	3671235.00	2400.00	240000.00	0.00	2400.00	12235051.06	3611648.00	13944.00	3597704.00

TOTAL TAX (COL.) Kshs 3,597,704.00

To be completed by Employer at end of year

TOTAL CHARGABLE PAY (COL.H) Kshs12,235,051.06

(b) Attach (i) Photostat copy of preceding years' certificate or confirmation of current Years borrowing.If applicable form financial institution.

(ii) The DECLARATION duly signed by the Employees to form P9A.

NAMES OF FINANCIAL INSTITUTION ADVANCING MORTGAGE LOAN**IMPORTANT**

1. Use P9A (a) For all liable Employees and where director/employees receives benefits in addition to cash emoluments.
- (b) Where an Employee is eligible to deduction on owner occupier interest and the total interest payable in the year is K.shs. 150,000/= and above.

2.(a) Deductible interest in respect of any month must be standard K.shs. 12,500.00/= except for December where the amount shall be K.shs. 12,500.00/=

L.R. NO. OWNER OCCUPIED PROPERTY**DATE OF OCCUPATION OF HOUSE**

P9A

KENYA REVENUE AUTHORITY**INCOME TAX DEPARTMENT**

INCOME TAX DEDUCTION CARD YEAR 2016

Employer's Name: **Price water**Employee's Main Name: **ED09554 - George**Employee's Other Names: **Georges Opio**

[00 All Employees]

Employer's P.I.N: **P000123450**Employees's P.I.N: **A0098765432M**

Month	Basic Salary	Benefits Non-Cash	Value of Quarters	Total Gross Pay A+B+C	E1 30%	E2 Actual Contribution	E3 Legal Limit	Owner Occupied Interest	Retirement Contribution & Owner Occupier	Chargeable Pay	Tax Charged	Monthly Relief	P.A.Y.E Tax
	A Kshs.	B Kshs.	C Kshs.	D Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.
January 2016	2336124.67	107822.67	212375.00	2336125.00	700837.50	200.00	20000.00		200.00	2335924.67	695872.00	1162.00	694710.00
February 2016	2352191.92	106936.92	213836.00	2352192.00	705657.60	200.00	20000.00		200.00	2351991.92	700692.00	1162.00	699530.00
March 2016	2341231.92	106936.92	212839.00	2341232.00	702369.60	200.00	20000.00		200.00	2341031.92	697404.00	1162.00	696242.00
April 2016	2542428.00	156508.00	231130.00	2542428.00	762728.40	200.00	20000.00		200.00	2542228.00	757763.00	1162.00	756601.00
May 2016	2417846.75	112605.75	219804.00	2417847.00	725354.10	200.00	20000.00		200.00	2417646.75	720388.00	1162.00	719226.00
June 2016	2429045.79	118814.79	220822.00	2429046.00	728713.80	200.00	20000.00		200.00	2428845.79	723748.00	1162.00	722586.00
July 2016	2404227.00	114377.00	218566.00	2404227.00	721268.10	200.00	20000.00		200.00	2404027.00	716303.00	1162.00	715141.00
August 2016	2381498.00	94324.00	216500.00	2381498.00	714449.40	200.00	20000.00		200.00	2381298.00	709484.00	1162.00	708322.00
September 2016	2445268.00	114268.00	222297.00	2445268.00	733580.40	200.00	20000.00		200.00	2445068.00	728615.00	1162.00	727453.00
October 2016	2384510.70	113649.70	216774.00	2384511.00	715353.30	200.00	20000.00		200.00	2384310.70	710388.00	1162.00	709226.00
November 2016	2330954.25	103438.25	211905.00	2330954.00	699286.20	200.00	20000.00		200.00	2330754.25	694321.00	1162.00	693159.00
December 2016	2309875.95	108286.95	209989.00	2309876.00	692962.80	200.00	20000.00		200.00	2309675.95	687997.00	1162.00	686835.00
TOTALS	28675202.95	1357968.95	2606837.00	28675204.00	8602561.20	2400.00	240000.00	0.00	2400.00	28672802.95	8542975.00	13944.00	8529031.00

TOTAL TAX (COL.) Kshs 8,529,031.00

To be completed by Employer at end of year

TOTAL CHARGABLE PAY (COL.H) Kshs28,672,802.95

(b) Attach (i) Photostat copy of preceding years' certificate or confirmation of current Years borrowing.If applicable form financial institution.

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NAMES OF FINANCIAL INSTITUTION ADVANCING MORTGAGE LOAN**IMPORTANT**

1. Use P9A (a) For all liable Employees and where director/employees receives benefits in addition to cash emoluments.
- (b) Where an Employee is eligible to deduction on owner occupier interest and the total interest payable in the year is K.shs. 150,000/= and above.

2.(a) Deductible interest in respect of any month must be standard K.shs. 12,500.00/= except for December where the amount shall be K.shs. 12,500.00/=

L.R. NO. OWNER OCCUPIED PROPERTY**DATE OF OCCUPATION OF HOUSE**

P9A

KENYA REVENUE AUTHORITY**INCOME TAX DEPARTMENT**

INCOME TAX DEDUCTION CARD YEAR 2016

Employer's Name: **Price water**Employee's Main Name: **ED09555 - David**Employee's Other Names: **Simon Peter**

[00 All Employees]

Employer's P.I.N: **P000123450**Employees's P.I.N: **A0023456787J**

Month	Basic Salary	Benefits Non-Cash	Value of Quarters	Total Gross Pay A+B+C	E1 30%	E2 Actual Contribution	E3 Legal Limit	Owner Occupied Interest	Retirement Contribution & Owner Occupier	Chargeable Pay	Tax Charged	Monthly Relief	P.A.Y.E Tax
	A Kshs.	B Kshs.	C Kshs.	D Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.
January 2016	1726182.01	110554.01	156926.00	1726182.00	517854.60	200.00	20000.00		200.00	1725982.01	512889.00	1162.00	511727.00
February 2016	1721323.92	110061.92	156484.00	1721324.00	516397.20	200.00	20000.00		200.00	1721123.92	511432.00	1162.00	510270.00
March 2016	1713556.92	110061.92	155778.00	1713557.00	514067.10	200.00	20000.00		200.00	1713356.92	509101.00	1162.00	507939.00
April 2016	1707930.84	108890.84	155266.00	1707931.00	512379.30	200.00	20000.00		200.00	1707730.84	507414.00	1162.00	506252.00
May 2016	1718025.68	119936.68	156184.00	1718026.00	515407.80	200.00	20000.00		200.00	1717825.68	510442.00	1162.00	509280.00
June 2016	1924735.36	102617.36	174976.00	1924735.00	577420.50	200.00	20000.00		200.00	1924535.36	572455.00	1162.00	571293.00
July 2016	1772907.00	101336.00	161173.00	1772907.00	531872.10	200.00	20000.00		200.00	1772707.00	526907.00	1162.00	525745.00
August 2016	1774893.00	101372.00	161354.00	1774893.00	532467.90	200.00	20000.00		200.00	1774693.00	527502.00	1162.00	526340.00
September 2016	1772958.00	101997.00	161178.00	1772958.00	531887.40	200.00	20000.00		200.00	1772758.00	526922.00	1162.00	525760.00
October 2016	1772800.00	101319.00	161164.00	1772800.00	531840.00	200.00	20000.00		200.00	1772600.00	526874.00	1162.00	525712.00
November 2016	2146530.98	322424.98	195139.00	2146531.00	643959.30	200.00	20000.00		200.00	2146330.98	638994.00	1162.00	637832.00
December 2016	1794081.00	101667.00	163098.00	1794081.00	538224.30	200.00	20000.00		200.00	1793881.00	533259.00	1162.00	532097.00
TOTALS	21545924.71	1492238.71	1958720.00	21545925.00	6463777.50	2400.00	240000.00	0.00	2400.00	21543524.71	6404191.00	13944.00	6390247.00

TOTAL TAX (COL.) Kshs 6,390,247.00

To be completed by Employer at end of year

TOTAL CHARGABLE PAY (COL.H) Kshs21,543,524.71

(b) Attach (i) Photostat copy of preceding years' certificate or confirmation of current Years borrowing.If applicable form financial institution.

(ii) The DECLARATION duly signed by the Employees to form P9A.

NAMES OF FINANCIAL INSTITUTION ADVANCING MORTGAGE LOAN**IMPORTANT**

1. Use P9A (a) For all liable Employees and where director/employees receives benefits in addition to cash emoluments.
- (b) Where an Employee is eligible to deduction on owner occupier interest and the total interest payable in the year is K.shs. 150,000/= and above.

2.(a) Deductible interest in respect of any month must be standard K.shs. 12,500.00/= except for December where the amount shall be K.shs. 12,500.00/=

L.R. NO. OWNER OCCUPIED PROPERTY**DATE OF OCCUPATION OF HOUSE**

P9A

KENYA REVENUE AUTHORITY**INCOME TAX DEPARTMENT**

INCOME TAX DEDUCTION CARD YEAR 2016

Employer's P.I.N: P000123450

Employer's Name: **Price water**Employee's Main Name: **ED09556 - Moses**Employee's Other Names: **Juma**

[00 All Employees]

Employees's P.I.N: **A007654321T**

Month	Basic Salary	Benefits Non-Cash	Value of Quarters	Total Gross Pay A+B+C	E1 30%	E2 Actual Contribution	E3 Legal Limit	Owner Occupied Interest	Retirement Contribution & Owner Occupier	Chargeable Pay	Tax Charged	Monthly Relief	P.A.Y.E Tax
	A Kshs.	B Kshs.	C Kshs.	D Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.
January 2016	1085433.26	95650.26	98676.00	1085433.00	325629.90	200.00	20000.00		200.00	1085233.26	320664.00	1162.00	319502.00
February 2016	1044340.54	95571.54	94940.00	1044341.00	313302.30	200.00	20000.00		200.00	1044140.54	308337.00	1162.00	307175.00
March 2016	1059016.54	95571.54	96274.00	1059017.00	317705.10	200.00	20000.00		200.00	1058816.54	312739.00	1162.00	311577.00
April 2016	1076252.31	107401.31	97841.00	1076252.00	322875.60	200.00	20000.00		200.00	1076052.31	317910.00	1162.00	316748.00
May 2016	1071506.31	107401.31	97410.00	1071506.00	321451.80	200.00	20000.00		200.00	1071306.31	316486.00	1162.00	315324.00
June 2016	1054343.85	95256.85	95849.00	1054344.00	316303.20	200.00	20000.00		200.00	1054143.85	311338.00	1162.00	310176.00
July 2016	1034844.00	82042.00	94077.00	1034844.00	310453.20	200.00	20000.00		200.00	1034644.00	305488.00	1162.00	304326.00
August 2016	1034845.00	81383.00	94077.00	1034845.00	310453.50	200.00	20000.00		200.00	1034645.00	305488.00	1162.00	304326.00
September 2016	1084328.00	112538.00	98575.00	1084328.00	325298.40	200.00	20000.00		200.00	1084128.00	320333.00	1162.00	319171.00
October 2016	1128634.23	83366.23	102603.00	1128634.00	338590.20	200.00	20000.00		200.00	1128434.23	333625.00	1162.00	332463.00
November 2016	1149425.50	91987.50	104493.00	1149426.00	344827.80	200.00	20000.00		200.00	1149225.50	339862.00	1162.00	338700.00
December 2016	1149530.05	88285.05	104503.00	1149530.00	344859.00	200.00	20000.00		200.00	1149330.05	339893.00	1162.00	338731.00
TOTALS	12972499.59	1136454.59	1179318.00	12972500.00	3891750.00	2400.00	240000.00	0.00	2400.00	12970099.59	3832163.00	13944.00	3818219.00

TOTAL TAX (COL.) Kshs 3,818,219.00

To be completed by Employer at end of year

TOTAL CHARGABLE PAY (COL.H) Kshs12,970,099.59

(b) Attach (i) Photostat copy of preceding years' certificate or confirmation of current Years borrowing.If applicable form financial institution.

(ii) The DECLARATION duly signed by the Employees to form P9A.

NAMES OF FINANCIAL INSTITUTION ADVANCING MORTGAGE LOAN**IMPORTANT**

1. Use P9A (a) For all liable Employees and where director/employees receives benefits in addition to cash emoluments.
- (b) Where an Employee is eligible to deduction on owner occupier interest and the total interest payable in the year is K.shs. 150,000/= and above.

2.(a) Deductible interest in respect of any month must be standard K.shs. 12,500.00/= except for December where the amount shall be K.shs. 12,500.00/=

L.R. NO. OWNER OCCUPIED PROPERTY**DATE OF OCCUPATION OF HOUSE**

P9A

Total No. Of P9's Printed 5
CIT/1037/2/95/137

KENYA REVENUE AUTHORITY
INCOME TAX DEPARTMENT
INCOME TAX DEDUCTION CARD YEAR 2016

Employer's Name: **Price water**
Employee's Main Name: **ED09557 - Joel**
Employee's Other Names: **WakhunguE**
[00 All Employees]

Employer's P.I.N: **P0006230530**

Employees's P.I.N: **A008923446D**

Month	Basic Salary	Benefits Non-Cash	Value of Quarters	Total Gross Pay A+B+C	E1 30%	E2 Actual Contribution	E3 Legal Limit	Owner Occupied Interest	Retirement Contribution & Owner Occupier	Chargeable Pay	Tax Charged	Monthly Relief	P.A.Y.E Tax
	A Kshs.	B Kshs.	C Kshs.	D Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.	Kshs.
January 2016	1385512.54	129091.54	125956.00	1385513.00	415653.90	200.00	20000.00		200.00	1385312.54	410688.00	1162.00	409526.00
February 2016	1678609.92	128730.92	152601.00	1678610.00	503583.00	200.00	20000.00		200.00	1678409.92	498617.00	1162.00	497455.00
March 2016	1434984.92	128730.92	130453.00	1434985.00	430495.50	200.00	20000.00		200.00	1434784.92	425530.00	1162.00	424368.00
April 2016	1488710.42	163256.42	135337.00	1488710.00	446613.00	200.00	20000.00		200.00	1488510.42	441648.00	1162.00	440486.00
May 2016	1436364.72	135285.72	130579.00	1436365.00	430909.50	200.00	20000.00		200.00	1436164.72	425944.00	1162.00	424782.00
June 2016	1399145.42	110327.42	127195.00	1399145.00	419743.50	200.00	20000.00		200.00	1398945.42	414778.00	1162.00	413616.00
July 2016	1508170.72	174924.72	137106.00	1508171.00	452451.30	200.00	20000.00		200.00	1507970.72	447486.00	1162.00	446324.00
August 2016	1463740.72	146969.72	133067.00	1463741.00	439122.30	200.00	20000.00		200.00	1463540.72	434157.00	1162.00	432995.00
September 2016	1515832.72	180070.72	137803.00	1515833.00	454749.90	200.00	20000.00		200.00	1515632.72	449784.00	1162.00	448622.00
October 2016	1430716.82	127784.82	130065.00	1430717.00	429215.10	200.00	20000.00		200.00	1430516.82	424249.00	1162.00	423087.00
November 2016	1636149.53	172075.53	148741.00	1636150.00	490845.00	200.00	20000.00		200.00	1635949.53	485879.00	1162.00	484717.00
December 2016	1512894.77	130072.77	137536.00	1512895.00	453868.50	200.00	20000.00		200.00	1512694.77	448903.00	1162.00	447741.00
TOTALS	17890833.22	1727321.22	1626439.00	17890835.00	5367250.50	2400.00	240000.00	0.00	2400.00	17888433.22	5307663.00	13944.00	5293719.00

TOTAL TAX (COL.) Kshs 5,293,719.00

To be completed by Employer at end of year
TOTAL CHARGABLE PAY (COL.H) Kshs17,888,433.22

(b) Attach (i) Photostat copy of preceding years' certificate or confirmation of
current Years borrowing.If applicable form financial institution.

(ii) The DECLARATION duly signed by the Employees to form P9A.

NAMES OF FINANCIAL INSTITUTION ADVANCING MORTGAGE LOAN

IMPORTANT

1. Use P9A (a)

For all liable Employees and where director/employees receives
benefits in addition to cash emoluments.

(b)

Where an Employee is eligible to deduction on owner occupier interest
and the total interest payable in the year is K.shs. 150,000/= and above.

2.(a) Deductible interest in respect of any month must be standard K.shs. 12,500.00/= except for
December where the amount shall be K.shs. 12,500.00/=

L.R. NO. OWNER OCCUPIED PROPERTY

DATE OF OCCUPATION OF HOUSE

P9A