

General Ledger Report

For General Tax Questions Contact KRA Call Centre Tel: +254 (020) 4999 999 Cell: +254(0711)099 999 Email: callcentre@kra.go.ke

www.kra.go.ke

Taxpayer PIN: A003994122W Taxpayer Name: ABDI ABDULAHI FARAH Generated Date: 02/07/2022 12.49 PM

Sr.No.	Obligation Name	Tax Period	Transaction Date	Reference Number	Particulars	Transaction Type	Debit(ksh)	Credit(ksh)
1	Income Tax - Resident Individual	JAN 2015-DEC 2015	26/08/2019	2020190002102219	Self Assessment Tax Account (ITR)	Payment	0.0	20000.0
2	Income Tax - Resident Individual	JAN 2018-DEC 2018	22/08/2019	2020190002087733	Self Assessment Tax Account (ITR)	Payment	0.0	2000.0
3	Income Tax - Resident Individual	JAN 2017-DEC 2017	22/08/2019	2020190002087733	Self Assessment Tax Account (ITR)	Payment	0.0	2000.0
4	Income Tax - Resident Individual	JAN 2018-DEC 2018	22/08/2019	-	Revenue General Penalty Account (ITR)	Penalty	2000.0	0.0
5	Income Tax - Resident Individual	JAN 2017-DEC 2017	22/08/2019	-	Revenue General Penalty Account (ITR)	Penalty	2000.0	0.0
6	Income Tax - Resident Individual	JAN 2016-DEC 2016	22/08/2019	-	Revenue General Penalty Account (ITR)	Penalty	2000.0	0.0
7	Income Tax - Resident Individual	JAN 2016-DEC 2016	22/08/2019	KRA201912226374	-	Self Assessment	0.0	4800.0
8	Advance Tax	JAN 2016-DEC 2016	22/08/2019	KRA201912226374	Advance Tax on Commercial Vehicles Account (ADV TAX)	Self Assessment	2400.0	0.0
9	Income Tax - Resident Individual	JAN 2015-DEC 2015	26/06/2018	-	Revenue General Penalty Account (ITR)	Penalty	20000.0	0.0
10	Income Tax - Resident Individual	JAN 2014-DEC 2014	26/06/2018	-	Revenue General Penalty Account (ITR)	Penalty	20000.0	0.0
11	Advance Tax	JAN 2016-DEC 2016	07/01/2016	2020160000021424	Advance Tax on Commercial Vehicles Account (ADV TAX)	Payment	0.0	2400.0