

e-Return Acknowledgment Receipt

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

Personal Information and Return Filing Details			
Taxpayer PIN	P051946795I	Return Period	18/09/2020 - 31/07/2021
Name and Address	The Trinap Limited NA, The trinix house, NA, Butula District, 00200, 3764.		
Tax Obligation(Form Name)	Income Tax Company(IT2C)	Original or Amended	Original
Station	BUSIA	Acknowledgement	02/08/2021 20:43:04
Return Number	KRA202117143722	Barcode	

Return Summary			
Sr.	Particulars	Amount (Ksh)	
1.	Adjusted Taxable Income	0.00	
2.	Compensating Tax Balance	0.00	
3.	Taxpayeble under Preferential Category	0.00	
4.	Tax Payable	0.00	
5.	Compensating Tax Payable	0.00	
6.	Total Tax Payable	0.00	
7.	Tax Credits	0.00	
8.	Digital Service Tax	0.00	
9.	Tax Due / (Refund Due)	0.00	

Note: We acknowledge receiving your Return through KRA web portal. This data has been forwarded to the concerned area officer for further processing. You can track your status by using search code from web portal.

Search Code: 772896266757LCV

Notice: Employers are reminded that the due date for PAYE Returns and remittance is the ninth day of each calendar month.