


Personal Information and Return Filing Details			
Taxpayer PIN	P051126833W	Return Period	01/08/2023 - 31/08/2023
Name and Address	BEARINGS AND INDUSTRIAL SUPPLIES LIMITED 209/3510, SILENTFLOW, NAIROBI, Nairobi East District, 00100, 41778.		
Entity Type	Head Office		
Name and Address of Branch (If Applicable)	N.A.		
Tax Obligation(Form Name)	Income Tax PAYE(PAYE1)	Original or Amended	Original
Station	East of Nairobi	Acknowledgement Date	01/09/2023 11:57:27
Return Number	KRA202316359441	Barcode	

Return Summary		
Sr. No.	Particulars	Amount (Ksh)
1.	PAYE Tax deducted from Employee(s)	0.00
2.	PAYE Tax deducted from Disabled Employee(s)	0.00
3.	PAYE Tax on Lump Sum Payment on Termination	0.00
4.	PAYE Tax deducted from Employee(s) on Arrears	0.00
5.	PAYE Tax deducted from Disabled Employee(s) on Arrears	0.00
6.	PAYE Tax deducted on Gratuity	0.00
7.	Fringe Benefit Tax	0.00
8.	Total PAYE Tax Payable for the month	0.00
9.	Previous month PAYE Tax (if not paid)	0.00
10.	Total PAYE Tax Payable	0.00
11.	PAYE Tax Paid in Advance	0.00
12.	Net PAYE Tax Payable	0.00
13.	Total NITA Levy Contribution	100.0
14.	Net Tax Payable for the month (12-9)	0.00

Note : We acknowledge receiving your Return through KRA Web Portal . You can track your status by using search code from web portal.

Search Code: 699408168757LCV