


Personal Information and Return Filing Details			
Taxpayer PIN	P052249266P	Return Period	25/08/2023 - 31/08/2023
Name and Address	COPPER SYNTEC LTD ATHI RIVER BUSINESS PARK, MACHAKOS, Athi River District, 00500, 17550.		
Entity Type	Head Office		
Name and Address of Branch (If Applicable)	N.A.		
Tax Obligation(Form Name)	Value Added Tax(VAT3)	Original or Amended	Original
Station	Machakos	Acknowledgement	14/09/2023 09:23:33
Return Number	KRA202317028962	Barcode	

Return Summary		
Sr.	Particulars	Amount (Ksh)
1.	Output VAT	0.00
2.	Input VAT	0.00
3.	Non Deductible Input VAT	0.00
4.	VAT on Services Imported	0.00
5.	Deductible Input VAT	0.00
6.	Credit brought forward from previous	0.00
7.	VAT Paid in Advance	0.00
8.	Net VAT Payable / Credit Carried	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: 714375268757LCV