


| Personal Information and Return Filing Details | | | |
|---|---|----------------------------|--|
| Taxpayer PIN | P051951205V | Return Period | 01/08/2023 - 31/08/2023 |
| Name and Address | JALARAM MINI MART LIMITED NA, PARKLANDS, NA, Starehe District, 00623, 246. | | |
| 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 | North of Nairobi | Acknowledgement | 14/09/2023 09:54:13 |
| Return Number | KRA202317031598 | 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 | 7,142,379.96 |
| 7. | VAT Paid in Advance | 0.00 |
| 8. | Net VAT Payable / Credit Carried | -7,142,379.96 |

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

Search Code: 340685268757LCV