

## 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	P052120068Z	Return Period	01/08/2023 - 31/08/2023	
Name and Address	FILAMENT TECHNOLOGIES LIMITED NA, PARKSUITES PLAZA, NA, Starehe District, 00800, 13684.			
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 09:19:59	
Return Number	KRA202317028691 Barcode			

Return Summary			
Sr. No.	Particulars	Amount (Ksh)	
1.	Output VAT	66,424.00	
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 month	447.00	
7.	VAT Paid in Advance	0.00	
8.	Net VAT Payable / Credit Carried Forward	60,737.00	

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

**Search Code:** 641375268757LCV

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