


Personal Information and Return Filing Details			
<b>Taxpayer PIN</b>	P052120068Z	<b>Return Period</b>	01/08/2023 - 31/08/2023
<b>Name and Address</b>	FILAMENT TECHNOLOGIES LIMITED NA, PARKSUITES PLAZA, NA, Starehe District, 00800, 13684.		
<b>Entity Type</b>	Head Office		
<b>Name and Address of Branch (If Applicable)</b>	N.A.		
<b>Tax Obligation(Form Name)</b>	Value Added Tax(VAT3)	<b>Original or Amended</b>	Original
<b>Station</b>	North of Nairobi	<b>Acknowledgement</b>	14/09/2023 09:19:59
<b>Return Number</b>	KRA202317028691	<b>Barcode</b>	

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