

## 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	P052191233J	Return Period	01/08/2023 - 31/08/2023	
Name and Address	XTRA CAB CABLES LTD NA, Third Floor Kalson towers, NA, Westlands 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	West of Nairobi	Acknowledgement	14/09/2023 15:53:49	
Return Number	KRA202317063208 Barcode			

Return Summary			
Sr.	Particulars	Amount (Ksh)	
1.	Output VAT	0.00	
2.	Input VAT	300,266.56	
3.	Non Deductible Input VAT	0.00	
4.	VAT on Services Imported	0.00	
5.	Deductible Input VAT	300,266.56	
6.	Credit brought forward from previous	0.00	
7.	VAT Paid in Advance	0.00	
8.	Net VAT Payable / Credit Carried	-300,266.56	

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

**Search Code:** 357815268757LCV

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