


Personal Information and Return Filing Details			
<b>Taxpayer PIN</b>	P052191233J	<b>Return Period</b>	01/08/2023 - 31/08/2023
<b>Name and Address</b>	XTRA CAB CABLES LTD NA, Third Floor Kalson towers, NA, Westlands 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>	West of Nairobi	<b>Acknowledgement</b>	14/09/2023 15:53:49
<b>Return Number</b>	KRA202317063208	<b>Barcode</b>	

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