

## 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	P051126833W	Return Period	01/08/2023 - 31/08/2023	
Name and Address	BEARINGS AND INDUSTRIAL SUPPLIES LIMITED 209/3510, SILENTFLOW, NAIROBI, Nairobi East District, 00100, 41778.			
Entity Type	Head Office			
Name and Address of Branch (If Applicable)	N.A.			
Tax Obligation(Form Name)	Income Tax PAYE(PAYE1)	Original or Amended	Original	
Station	East of Nairobi	Acknowledgement Date	01/09/2023 11:57:27	
Return Number	KRA202316359441 Barcode			

Return Summary			
Sr. No.	Particulars	Amount (Ksh)	
1.	PAYE Tax deducted from Employee(s)	0.00	
2.	PAYE Tax deducted from Disabled Employee(s)	0.00	
3.	PAYE Tax on Lump Sum Payment on Termination	0.00	
4.	PAYE Tax deducted from Employee(s) on Arrears	0.00	
5.	PAYE Tax deducted from Disabled Employee(s) on Arrears	0.00	
6.	PAYE Tax deducted on Gratuity	0.00	
7.	Fringe Benefit Tax	0.00	
8.	Total PAYE Tax Payable for the month	0.00	
9.	Previous month PAYE Tax (if not paid)	0.00	
10.	Total PAYE Tax Payable	0.00	
11.	PAYE Tax Paid in Advance	0.00	
12.	Net PAYE Tax Payable	0.00	
13.	Total NITA Levy Contribution	100.0	
14.	Net Tax Payable for the month (12-9)	0.00	

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

**Search Code:** 699408168757LCV

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