


Personal Information and Return Filing Details			
Taxpayer PIN	P052238348J	Return Period	01/08/2023 - 31/08/2023
Name and Address	AMBE HARDWARE STORES LIMITED N/A, N/A, NAIROBI, Westlands District, 00623, 39549.		
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	16/09/2023 09:50:18
Return Number	KRA202317129881	Barcode	

Return Summary		
Sr. No.	Particulars	Amount (Ksh)
1.	Output VAT	678,592.14
2.	Input VAT	848,998.88
3.	Non Deductible Input VAT	0.00
4.	VAT on Services Imported	0.00
5.	Deductible Input VAT	848,998.88
6.	Credit brought forward from previous month	82,005.62
7.	VAT Paid in Advance	0.00
8.	Net VAT Payable / Credit Carried Forward	-252,412.36

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

Search Code: 633476268757LCV