


Personal Information and Return Filing Details			
Taxpayer PIN	P052136891K	Return Period	01/08/2023 - 31/08/2023
Name and Address	MAHABALVIRA ENTERPRISES LIMITED N/A, PARKLANDS, NAIROBI, Westlands District, 00800, 13706.		
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	West of Nairobi	Acknowledgement Date	04/09/2023 11:50:37
Return Number	KRA202316461356	Barcode	

Return Summary		
Sr. No.	Particulars	Amount (Ksh)
1.	PAYE Tax deducted from Employee(s)	37,138.00
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	37,138.00
9.	Previous month PAYE Tax (if not paid)	0.00
10.	Total PAYE Tax Payable	37,138.00
11.	PAYE Tax Paid in Advance	0.00
12.	Net PAYE Tax Payable	37,138.00
13.	Total NITA Levy Contribution	150.0
14.	Net Tax Payable for the month (12-9)	37,138.00

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

Search Code: 108619168757LCV