

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	P051395689Y	Return Period	01/01/2024 - 31/01/2024	
Name and Address	VISHNU BUILDERS & DEVELOPERS LIMITED chambers, NAIROBI CITY (WEST), Westlands District, 00621, 1352.			
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	12/02/2024 09:07:05	
Return Number	KRA202425138455 Barcode			

Return Summary			
Sr. No.	Particulars	Amount (Ksh)	
1.	Output VAT	0.00	
2.	Input VAT	75,885.79	
3.	Non Deductible Input VAT	0.00	
4.	VAT on Services Imported	0.00	
5.	Deductible Input VAT	75,885.79	
6.	Credit brought forward from previous month	393,921.20	
7.	VAT Paid in Advance	0.00	
8.	Net VAT Payable / Credit Carried Forward	-469,806.99	

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

Search Code: 009386079757LCV

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