

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					
PIN	A005865974T	Return Period	01/01/2021 - 31/12/2021		
Name and Address	Samuel Mbau Wanyoike IMENTI HSE, NAIROBI CITY (EAST), Njiru District, 00400, 22223.				
PIN of Wife (If Applicable)	N.A	Name of Wife (If Applicable)	N.A		
Tax Obligation(Form Name)	Income Tax Resident Individual(IT1)	Original or Amended	Original		
Station	North of Nairobi	Acknowledgement	04/06/2022 08:56:00		
Return Number	KRA202208647744	Barcode			

Return Summary					
Sr.	Particulars	Self Amount (Ksh)	Wife Amount (Ksh)		
1.	Adjusted Taxable Income	0.00	0.00		
2.	Employment Income	55,153.77	0.00		
3.	Income from Estate(s)/Trust(s) /	0.00	0.00		
4.	Gross Total Income	55,153.77	0.00		
5.	Deductions	400.00	0.00		
6.	Taxable Income	54,753.77	0.00		
7.	Tax Payable	5,475.38	0.00		
8.	Reliefs	4,800.00	0.00		
9.	Tax Credits	492.57	0.00		
10.	Tax Due / (Refund Due)	182.81	0.00		
11.	Tax Due / (Refund Due) (Combined)		183.43		

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

Search Code: 992291357757LCV

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