

General Ledger Report

**For General Tax Questions
Contact KRA Call Centre
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Taxpayer PIN : A009824971M **Taxpayer Name:** DANIEL JOSHUA KIMATIA **Generated Date:** 12/03/2018 6.48 PM

Sr.No.	Obligation Name	Tax Period	Transaction Date	Reference Number	Particulars	Transaction Type	Debit(ksh)	Credit(ksh)
1	Income Tax - Resident Individual	Jan 2016-Dec 2016	04/07/2017	-	Revenue General Penalty Account (ITR)	Penalty	20000.0	0.0