


Personal Information and Return Filing Details			
<b>Taxpayer PIN</b>	A003123896T	<b>Return Period</b>	01/05/2025 - 31/05/2025
<b>Name and Address</b>	Shumaa Nyamawi Mwangome N/A, MTWAPA, Kilifi District, 80108, 80708.		
<b>Entity Type</b>	Head Office		
<b>Name and Address of Branch (If Applicable)</b>	N.A.		
<b>Tax Obligation(Form Name)</b>	Value Added Tax(VAT3)	<b>Original or Amended</b>	Original
<b>Station</b>	Mombasa North	<b>Acknowledgement</b>	06/06/2025 08:26:30
<b>Return Number</b>	KRA202585435872	<b>Barcode</b>	

Return Summary		
Sr.	Particulars	Amount (Ksh)
1.	Output VAT	0.00
2.	Input VAT	0.00
3.	Non Deductible Input VAT	0.00
4.	VAT on Services Imported	0.00
5.	Deductible Input VAT	0.00
6.	Credit brought forward from previous month	0.00
7.	VAT Paid in Advance	0.00
8.	Net VAT Payable / Credit Carried Forward	0.00

Note : We acknowledge receiving your Return through KRA web Portal. This data has been forwarded to the concerned area officer for further processing. You can track your status by using search code from web Portal.

**Search**      723089030757LCV