

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	A003123896T	Return Period	01/05/2025 - 31/05/2025	
Name and Address	Shumaa Nyamawi Mwangome N/A, MTWAPA, Kilifi District, 80108, 80708.			
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	Mombasa North	Acknowledgement	06/06/2025 08:26:30	
Return Number	KRA202585435872 Barcode			

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

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