

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	A002671250L	Return Period	01/09/2022 - 30/09/2022	
Name and Address	ANTHONY MURIUKI MAGOTHE N/A, KARATINA, Mathira West District, 10101, 50.			
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	Nyeri	Acknowledgement	20/10/2022 18:17:56	
Return Number	KRA202217685761 Barcode			

Return Summary			
Sr. No.	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	1,380,070.75	
7.	VAT Paid in Advance	0.00	
8.	Net VAT Payable / Credit Carried Forward	-1,380,070.75	

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

Search Code: 612031267757LCV

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