

## 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                                   | P051472983N  | Return Period       | 01/08/2018 - 31/08/2018 |  |
| Name and Address                               | Reflex Concepts Limited -, N/A, Nairobi, Westlands District, 00100, 25663. |                     |                         |  |
| 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  | West of Nairobi  | Acknowledgement     | 18/09/2018 17:22:27     |  |
| Return Number                                  | KRA201813725758 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 | 8,715.00     |  |
| 7.             | VAT Paid in Advance                  | 0.00         |  |
| 8.             | Net VAT Payable / Credit Carried     | -8,715.00    |  |

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

**Search Code:** 302072863657LCV

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