


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