

Personal Information and Return Filing Details			
Taxpayer PIN	P052282391F	Return Period	01/09/2025 - 30/09/2025
Name and Address	TYRE MARK TRADING LIMITED NA, IMALI PLAZA, NA, Mombasa North District, 80100, 3310.		
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	16/10/2025 16:30:15
Return Number	KRA202598791145	Barcode	

Return Summary		
Sr. No.	Particulars	Amount (Ksh)
1.	Output VAT	238,296.55
2.	Input VAT	84,408.83
3.	Non Deductible Input VAT	0.00
4.	VAT on Services Imported	0.00
5.	Deductible Input VAT	84,408.83
6.	Credit brought forward from previous month	1,286,186.23
7.	VAT Paid in Advance	0.00
8.	Net VAT Payable / Credit Carried Forward	-1,135,919.51

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

Search Code: 096642340757LCV