

Personal Information and Return Filing Details			
Taxpayer PIN	P052451058X	Return Period	01/09/2025 - 30/09/2025
Name and Address	Tiprock Limited NA, TAIYAB HOUSE, NA, Kilindini District, 80100, 90420.		
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 South	Acknowledgement	16/10/2025 12:57:31
Return Number	KRA202598761179	Barcode	

Return Summary		
Sr. No.	Particulars	Amount (Ksh)
1.	Output VAT	833,486.86
2.	Input VAT	704,496.55
3.	Non Deductible Input VAT	0.00
4.	VAT on Services Imported	0.00
5.	Deductible Input VAT	704,496.55
6.	Credit brought forward from previous month	212,546.83
7.	VAT Paid in Advance	0.00
8.	Net VAT Payable / Credit Carried Forward	-83,556.52

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

**Search Code:** 426612340757LCV