


Personal Information and Return Filing Details			
<b>Taxpayer PIN</b>	P052282391F	<b>Return Period</b>	01/09/2025 - 30/09/2025
<b>Name and Address</b>	TYRE MARK TRADING LIMITED NA, IMALI PLAZA, NA, Mombasa North District, 80100, 3310.		
<b>Entity Type</b>	Head Office		
<b>Name and Address of Branch (If Applicable)</b>	N.A.		
<b>Tax Obligation(Form Name)</b>	Value Added Tax(VAT3)	<b>Original or Amended</b>	Original
<b>Station</b>	Mombasa North	<b>Acknowledgement</b>	16/10/2025 16:30:15
<b>Return Number</b>	KRA202598791145	<b>Barcode</b>	

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