

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	P051992234J	Return Period	01/04/2021 - 30/04/2021	
Name and Address	Csv Research Solutions Limited NA, Tassia, NA, Embakasi District, 00200, 53547.			
Entity Type	Head Office			
Name and Address of Branch (If Applicable)	N.A.			
Tax Obligation(Form Name)	Income Tax PAYE(PAYE1)	Original or Amended	Original	
Station	East of Nairobi	Acknowledgement Date	06/05/2021 21:45:18	
Return Number	KRA202107957117 Barcode			

Return Summary			
Sr. No.	Particulars	Amount (Ksh)	
1.	PAYE Tax deducted from Employee(s)	0.00	
2.	PAYE Tax deducted from Disabled Employee(s)	0.00	
3.	PAYE Tax on Lump Sum Payment on Termination	0.00	
4.	PAYE Tax deducted from Employee(s) on Arrears	0.00	
5.	PAYE Tax deducted from Disabled Employee(s) on Arrears	0.00	
6.	PAYE Tax deducted on Gratuity	0.00	
7.	Fringe Benefit Tax	0.00	
8.	Total PAYE Tax Payable for the month	0.00	
9.	Previous month PAYE Tax (if not paid)	0.00	
10.	Total PAYE Tax Payable	0.00	
11.	PAYE Tax Paid in Advance	0.00	
12.	Net PAYE Tax Payable	0.00	
13.	Total NITA Levy Contribution	0.00	
14.	Net Tax Payable for the month (12-9)	0.00	

Note: We acknowledge receiving your Return through KRA web Portal. This data has been forwarded to the concerned area officer for further processing. You can track your status by using search code from web Portal.

Search Code: 266204256757LCV

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