

Personal Information and Return Filing Details			
Taxpayer PIN	P051901015N	Return Period	01/07/2026 - 31/07/2026
Name and Address	KENYA GENERATORS AND COMPRESSORS SOLUTIONS LIMITED NA, LOIPI HOUSE, NA, Makadara District, 00507, 4766.		
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	East of Nairobi	Acknowledgement	15/08/2026 19:52:02
Return Number	KRA2026126865358	Barcode	

Return Summary		
Sr.	Particulars	Amount (Ksh)
1.	Output VAT	463,675.09
2.	Input VAT	73,991.95
3.	Non Deductible Input VAT	0.00
4.	VAT on Services Imported	0.00
5.	Deductible Input VAT	73,991.95
6.	Credit brought forward from previous month	0.00
7.	VAT Paid in Advance	0.00
8.	Net VAT Payable / Credit Carried Forward	362,530.14

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

Search 3080131761757LCV