

Personal Information and Return Filing Details			
Taxpayer PIN	P052485786Y	Return Period	06/11/2025 - 31/12/2025
Name and Address	Silneft Industrial Technologies Ltd NA, Loop building, NA, Makadara District, 00507, 4899.		
Tax Obligation(Form Name)	Income Tax Company(IT2C)	Original or Amended	Original
Station	East of Nairobi	Acknowledgement	14/06/2026 16:25:04
Return Number	KRA2026118165948	Barcode	

Return Summary		
Sr. No.	Particulars	Amount (Ksh)
1.	Adjusted Taxable Income	25,000.00
2.	Compensating Tax Balance	7,500.00
3.	Taxpayable under Preferential Category	0.00
4.	Tax Payable	7,500.00
5.	Compensating Tax Payable	0.00
6.	Total Tax Payable	7,500.00
7.	Tax Credits	0.00
8.	Digital Service Tax	0.00
9.	Tax Due / (Refund Due)	7,500.00

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

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