

Personal Information and Return Filing Details			
Taxpayer PIN	P051709991E	Return Period	01/03/2024 - 31/03/2024
Name and Address	KANGOLOTO SUPPLIERS LTD winlo complex kitui, KITUI, Kitui Central District, 90200, 871.		
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	Machakos	Acknowledgement	20/04/2024 15:06:23
Return Number	KRA202432090668	Barcode	

Return Summary		
Sr. No.	Particulars	Amount (Ksh)
1.	Output VAT	258,076.41
2.	Input VAT	254,831.72
3.	Non Deductible Input VAT	0.00
4.	VAT on Services Imported	0.00
5.	Deductible Input VAT	254,831.72
6.	Credit brought forward from previous month	0.00
7.	VAT Paid in Advance	0.00
8.	Net VAT Payable / Credit Carried Forward	3,244.69

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

Search Code: 311545789757LCV