KENYA REVENUE AUTHORITY

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	P052485786Y	**Return Period**	01/07/2026 - 31/07/2026
Name and Address	Silneft Industrial Technologies Ltd NA, Loop building, NA, Makadara District, 00507, 4899.		
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 22:30:55
Return Number	KRA2026126866759	**Barcode**	

Return Summary		
Sr.	**Particulars**	**Amount (Ksh)**
1.	Output VAT	94,276.96
2.	Input VAT	0.00
3.	Non Deductible Input VAT	0.00
4.	VAT on Services Imported	0.00
5.	Deductible Input VAT	0.00
6.	Credit brought forward from previous month	0.00
7.	VAT Paid in Advance	0.00
8.	Net VAT Payable / Credit Carried Forward	90,095.96

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

Search 4021131761757LCV

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