

Personal Information and Return Filing Details			
Taxpayer PIN	P052524885S	Return Period	01/09/2026 - 30/09/2026
Name and Address	Halley Industrial Valves Limited 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	12/10/2026 17:29:29
Return Number	KRA2026133572413	Barcode	

Return Summary		
Sr. No.	Particulars	Amount (Ksh)
1.	Output VAT	112,788.61
2.	Input VAT	389,163.00
3.	Non Deductible Input VAT	0.00
4.	VAT on Services Imported	0.00
5.	Deductible Input VAT	389,163.00
6.	Credit brought forward from previous month	0.00
7.	VAT Paid in Advance	0.00
8.	Net VAT Payable / Credit Carried Forward	-276,374.39

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

Search Code: 8697208861757LCV