KENYA REVENUE AUTHORITY

www.kra.go.ke

Acknowledgement Receipt

Payment Plan Acknowledgement

For General Tax Questions
Contact KRA Call Centre
Tel: +254 (020) 4999 999
Cell: +254(0711)099 999
Email: callcentre@kra.go.ke

Taxpayer PIN : P051809908T

Notice Date: 29/05/2026

Name and Address :

Notice Number: 394131459

UBUNIFU GREEN SOLUTIONS LIMITED

NA, Plot Number six hundred and twenty two, NA, Embakasi District,
PO Box:37898,
Postal Code:00100

We acknowledge receiving your Payment Plan Application with the following details:

Payment Plan Application Number	KRA2026115713021
Number of Installments	6
Amount Payable per Installment (Ksh)	18,558.28
Total Amount Payable (Ksh)	111,349.68

Payment Plan Details

Tax Head	Period	Principal Tax (Ksh)	Fines (Ksh)	Penalty (Ksh)	Interest (Ksh)	Total Amount (Ksh)
Income Tax - Company	01/01/2022 - 31/12/2022	0.00	0.00	0.00	141.45	141.45
Value Added Tax (VAT)	01/04/2026 - 30/04/2026	0.00	0.00	10,000.00	0.00	10,000.00
Value Added Tax (VAT)	01/03/2026 - 31/03/2026	0.00	0.00	10,000.00	0.00	10,000.00
Value Added Tax (VAT)	01/06/2025 - 30/06/2025	0.00	0.00	10,000.00	0.00	10,000.00
Value Added Tax (VAT)	01/04/2025 - 30/04/2025	60,345.96	0.00	13,017.30	7,844.97	81,208.23

Payment Plan Instalment Details

Instalment No.	Instalment Amount	Instalment Due Date
1	18,558.28	29/05/2026
2	18,558.28	29/06/2026
3	18,558.28	29/07/2026
4	18,558.28	29/08/2026
5	18,558.28	29/09/2026
6	18,558.28	29/10/2026

Disclaimer

To avoid any inconvenience, kindly take note of the following:

1. Ensure that all valid outstanding debts are fully included in your payment plan application.
2. Any valid debt not included will prevent you from obtaining a Tax Compliance Certificate (TCC), applying for refunds, or having any active agency notice lifted.
3. For every invalid debt, send an official letter to the Commissioner (MST/LMT), clearly stating the debt and attaching supporting documents (e.g., unposted payments or objection decisions). Forward the letter and attachments to: Callcentre@kra.go.ke.
4. Strictly adhere to the agreed payment plan. Failure to honor the the applied payment plan will result in its automatic cancellation and the initiation of enforcement measures.

How to Generate a Payment Registration Number (PRN):

1. Log in to iTax
2. Navigate to Payment Registration
3. Select the relevant tax head and sub-head
4. Enter your payment details
5. Submit to obtain the PRN slip, which you can then use to make payment through banks or via M-Pesa Paybill 222222