



Your company

Kenya

VAT SALES SCHEDULE

Tax compliance schedule

TAX-VAT-956477

Generated: 17 Sept 2026, 22:55:56

BILL TO Your company	SUPPLY / DELIVERY Main workspace	INVOICE DETAILS Date: 2026-09-17 Due: 2026-09-17
--------------------------------	--	---

Tax Period	Document	PIN	Taxable Value	Tax Rate	Tax Amount	Filing Status
No posted records found for the selected filters.						

APPROVAL AND AUDIT

Prepared:	ST - User
Reviewed:	Pending manager review
Approved:	Pending owner approval where required
Audit status:	Tenant scoped and export logged

TOTALS

Subtotal	KES 0.00
Discount	KES 0.00
Tax	KES 0.00
Total	KES 0.00
Balance due	KES 0.00

Prepared by

Tax review

Authorised by