KENYA REVENUE AUTHORITY

VAT 3A

ISO 9001:2008 CERTIFIED

DOMESTIC TAXES DEPARTMENT

MONTHLY VAT INPUT ANALYSIS

1. PIN [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ] 2. VAT NO. [ ][ ][ ][ ][ ][ ][ ]

3. NAME OF REGISTERED PERSON ……

4. P.O. BOX ……. CODE ……

5 TOWN ……

6. TELEPHONE …….

7. **SUMMARY FOR THE MONTH OF** …….

(A) Invoice Date	(B) Tax Invoice Number	(C) Customs Entry Number	(D) Name of Supplier	(E) PIN/VAT Reg. No.	(F) Brief Description of supply	(G) Taxable Value	(H) VAT Claimed

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TOTALS							

Additional sheets can be used if original sheet is not enough.

NB:

- **Total VAT claimed on this form should tally with Amount declared on VAT 3 return.**
- **All applicable columns must be completed.**