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Welcome JAMA MUSA HUSSEIN (A002574258A) - Last Login : FEB 05, 2020 09:33:15

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General Ledger - Accounting Entries									
Group By: Remove Grouping		Account Type: Taxpayer Main Account		Transaction Type: --Select--					
General Ledger Report									
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Sr. No.	Tax Obligation	Tax Period	Transaction Date	Reference Number	Particulars	Transaction Type	Debit(ksh)	Credit(ksh)	
1	Income Tax - Resident Individual	Jan 2018-Dec 2018	05/02/2020	3020170000043455	JAMA MUSA HUSSEIN (A002574258A) (ADVANCE) (ITR)	Advanced Payment	0.00	3,812.50	
2	Income Tax - Resident Individual	Jan 2018-Dec 2018	05/02/2020	-	Revenue General Penalty Account (ITR)	Penalty	2,000.00	0.00	
3	Income Tax - Resident Individual	Jan 2018-Dec 2018	05/02/2020	-	Revenue General Interest Account (ITR)	Interest	1,812.50	0.00	
4	Income Tax - Resident Individual	Jan 2018-Dec 2018	05/02/2020	KRA202001670156	Self Assessed Revenue Account (ITR)	Self Assessment	205,125.00	0.00	
5	Income Tax - Resident Individual	Jan 2017-Dec 2017	05/02/2020	3020170000043455	JAMA MUSA HUSSEIN (A002574258A) (ADVANCE) (ITR)	Advanced Payment	0.00	1,740.00	
6	Income Tax - Resident Individual	Jan 2017-Dec 2017	05/02/2020	-	Revenue General Penalty Account (ITR)	Penalty	2,000.00	0.00	
7	Income Tax - Resident Individual	Jan 2017-Dec 2017	05/02/2020	KRA202001668717	Self Assessed Revenue Account (ITR)	Self Assessment	250,411.00	0.00	
8	Income Tax - Resident Individual	Jan 2019-Dec 2019	07/01/2020	2020190003194361	Installment Tax Account (ITR)	Payment	0.00	71,000.00	
9	Income Tax - Resident Individual	Jan 2019-Dec 2019	23/09/2019	2020190002372593	Installment Tax Account (ITR)	Payment	0.00	65,000.00	
10	Income Tax - Resident Individual	Jan 2019-Dec 2019	22/07/2019	2020190001813495	Installment Tax Account (ITR)	Payment	0.00	72,000.00	
11	Income Tax - Resident Individual	Jan 2019-Dec 2019	16/04/2019	2020190000869715	Installment Tax Account (ITR)	Payment	0.00	48,000.00	
12	Income Tax - Resident Individual	Jan 2018-Dec 2018	20/12/2018	2020180002563546	Installment Tax Account (ITR)	Payment	0.00	52,500.00	
13	Income Tax - Rent Income	Jan 2016	30/10/2018	-	Revenue General Interest Account (RI)	Interest	26,400.00	0.00	



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