iTax Services



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iTax e-Services

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There are several self-service options available on the iTax portal, which a taxpayer can conveniently access the information they need. The following checkers are available in iTax.

* *	PIN Checker	 This enables a person to verify the validity of a PIN and the tax obligations. The information displayed is limited to basic details of the taxpayer; 1. Taxpayer name 2. PIN status (Active, Dormant, Cancelled) 3. iTax status (Whether or not the PIN is updated on iTax) 4. Obligations registered under the PIN and the respective effective registration date.
	TCC/Exemption Certificate/ Excise Licence Checker	 This enables a person to verify the validity of a Tax Compliance Certificate, Exemption Certificate or Excise Licence. The information displayed by the system after entering the Certificate/Licence number include; 1. PIN 2. Name of the Holder 3. Certificate/ License status
WHT)	Withholding (WHT) Checker	This enables a person to verify the validity of a withholding income tax, with holding VAT and Rent income with holding certificate issued by a supplier/tenant
•	Agent Checker	This enables a person to verify the authenticity of an appointed withholding agent. The withholding agent can either be a withholding VAT or Tenant/Rental Income With holding agent
	Control Unit Checker	 This enables a person to be able to confirm the validity of an ETR using the control unit serial number displayed on the invoice. The information displayed includes the following details regarding the ETR: 1. Manufacturer name 2. Supplier name

	3. Value Added Retailer name	
	4. PIN and Name of Seller (VAT taxpayer/trader)	
	5. Date of Activation	
	6. Status (Compliant/ Non Compliant)	
Invoice Number Checker	This enables a person to be able to confirm the validity of an invoice using the control unit invoice number displayed	
	on the invoice. The information displayed includes the following	
	details regarding the invoice:	
	1. Name of seller (VAT Taxpayer),	
	2. Invoice date	
	3. Total Invoice Amount	
	4. Total Taxable Amount	
	5. Total Tax (VAT) amount.	

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