

Pay Advance Tax eCitizen option

How to pay Advance tax for
commercial vehicles on
ecitizen.kra.go.ke

User Guide



REPUBLIC OF KENYA



eCitizen



KENYA REVENUE
AUTHORITY

Tulipe Ushuru, Tujitegeme!

Process at a glance

How to access and file advance tax on ecitizen.kra.go.ke

Starter Pack

01

Getting Started

Log in to ecitizen.kra.go.ke

02

Choose Advance tax

03

Review and confirm

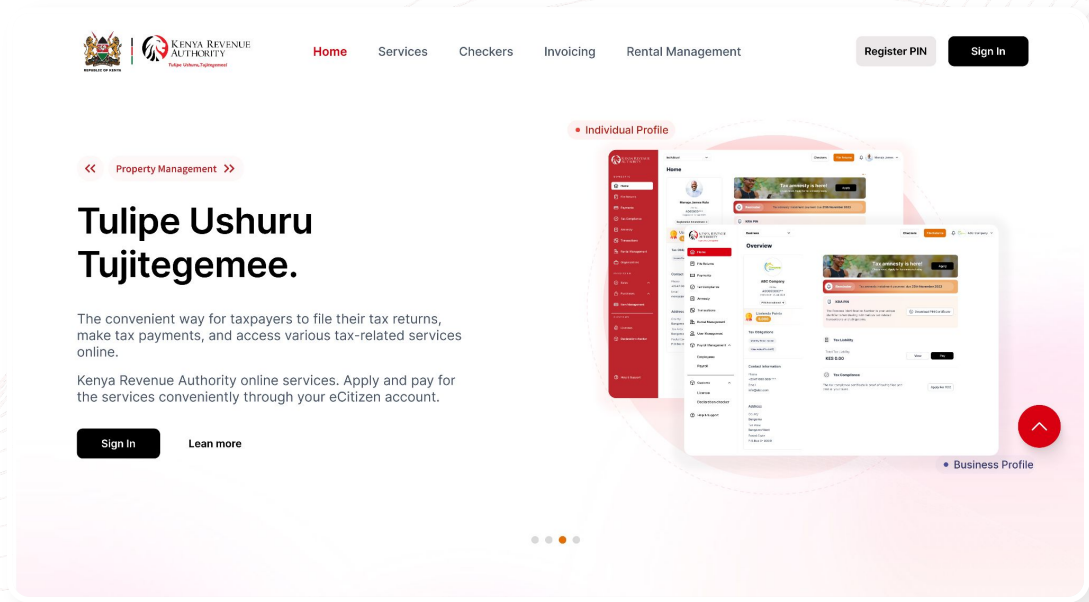
04

Make payment

Introduction

Advance Tax – Tax on public service vehicle or commercial vehicle.

Here's a step-by-step guide on how to pay for Advance Tax.



Paying Advance Tax

To start payment, log in to kra.ecitizen.go.ke.

- Select the **File Returns** option.
- Select obligation as **Advance Tax**.
- Select the **filing period** and **vehicle**
- Click **Validate** to proceed.

Individual

Checkers File Returns

Manaja James

File Returns File Tax Return

File Tax Return

Select Obligation

Select Option
☒ File Returns ☐ File Nil Returns

Select Obligation
 Advance Tax

Declare For
☒ Luggage Vehicle ☐ Passenger Vehicle

Filing Period
 Select Filing Period

Select Vehicle
 Select Vehicle

Total Tax Based On Capacity
 Enter Total Tax Based On Capacity

Cancel Validate

Vehicle Details

- Review the details then click **Next** to proceed.
- Confirm acknowledgment and click **Submit**.

Kenya Revenue Authority

Individual

File Returns > File Tax Return

File Tax Return

Declare your Turn Over Tax

Select Option
☒ File Returns ☐ File Nil Returns

Select Obligation
 Advance Tax

Declare For
☒ Luggage Vehicle ☐ Passenger Vehicle

TOYOTA
 Plate No. 20102223
 Capacity 20 Tonnes
 Wrong item? [Cancel](#)

Return Period
 Select Period

Total Sales (based on capacity)
 KES 0.00

Cancel **Next**

Acknowledgement

I certify that the information given in this return is correct and complete.
 I acknowledge and understand that the filing of this return will be deemed to be an assessment of Tax and that I am liable to pay the assessed amount of tax at the return is submitted.

Cancel **Submit**

Purchases
 Buyer Initiated
 Manage
 Reports

CUSTOMS

Payment

- Review any tax due or refund displayed at the bottom of the page.
- Click **Make Payment** to complete.

KENYA REVENUE AUTHORITY

Individual

Checkers File Returns

Manaja James

File Returns > File Tax Return

File Tax Return

Confirm Details [Edit](#)

About Tax Payer	
KRA PIN	AY2079903454
Email Address	abc.company@go.ke

Return Summary	
Obligation	Advance Tax
Return Period	JAN 2023
Total Sales	KES 1,000,000
Total Tax Due	KES 1,000,000
Total Paid	KES 500,000
Balance	KES 500,000

[Back](#) [Make Payment](#)

DIAL *222*5#

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GET YOUR SERVICE**

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Email: **callcentre@kra.go.ke**

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