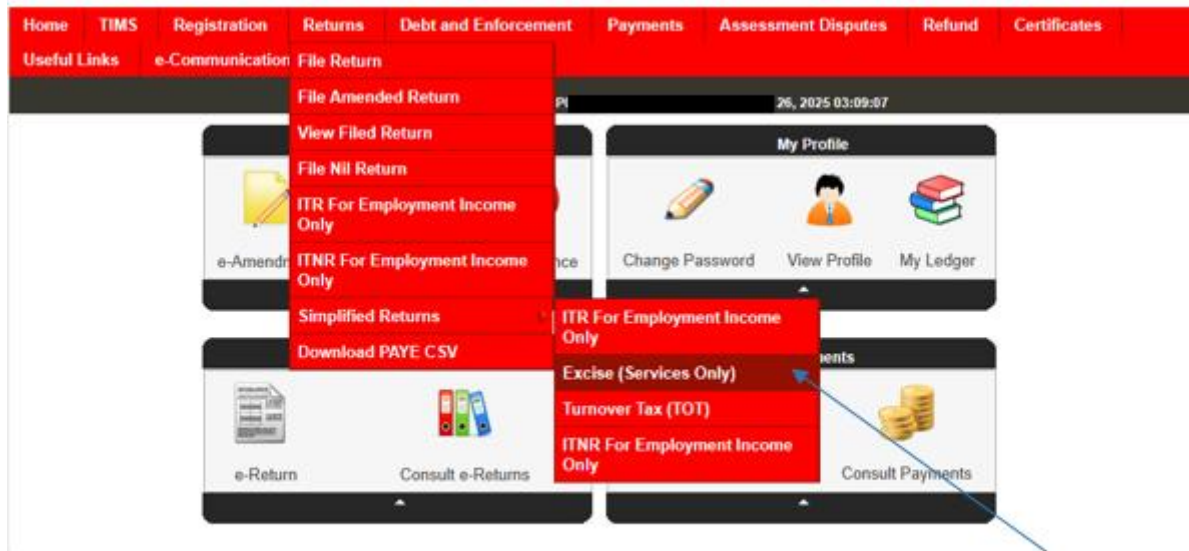




STEP BY STEP GUIDE FOR FILING THE SIMPLIFIED WEB-BASED EXCISE RETURN FOR SERVICES

- a) Once you log in, navigate to the “Returns” menu, and select “Simplified Returns”. This will provide another drop-down of returns with a simplified option. Pick on Excise (Services only)



- b) The return page will load, comprising three sections.

i. Section A

This section is auto-populated with the PIN details, i.e., PIN, Name, physical and email address, and the return period. Nothing is filled in by the taxpayer on this section. Click “Next” to go to the next tab.

Welcome Last Login : DEC 23, 2024 12:04:43

All fields marked with * are mandatory

Section A Section B Section C

Section A Basic Information

Taxpayer Information

Taxpayer PIN* Taxpayer Name*

Taxpayer Address* Taxpayer Email*

Return Details

Type of Return* Original

Return Period From* 01/08/2024

Return Period To* 31/08/2024

Cancel Next



ii. Section B

- This page comes partly pre-populated with the details of the type of service, excise license number, and the excise duty rates.
- The page populates all the active licenses of the taxpayer.
- The taxpayer is expected to fill in the excisable value, and the tax due will be calculated automatically. Click "Next" to go to the next tab.

All fields marked with * are mandatory

Section A Section B Section C

Section B: Details of Excise Duty Payable on Services

Services Details

SR.	Type of Services	Excise Approval Notice No	Excisable Value (A)(Ksh) (ksh)	Excise Duty Rate (B)	Excise Duty Payable(Ksh) (A*B)/100 (ksh)
1	Financial Services - Fees Charged		2,000,000.00	20.0	400,000.00
2	Financial Services - Money Transferred		24,000.00	15.0	3,600.00

Tax on Excise Duty Services (Ksh)* 403,600.00

Cancel Next

iii. Section C

This is the summary of the tax due page that provides a breakdown of the return. This page is also pre-populated based on what was declared in Section B.

All fields marked with * are mandatory

Section A Section B Section C

Section C Summary of Tax Due

Summary of Tax Due

1	Excise Duty Payable *	403,600.00
2	Credit Brought Forward *	0.00
3	Total Excise Payable [1-2] *	403,600.00
4	Credit for Self Assessment Payment *	0.00
5	Net Excise Duty Payable / Credit Carried Forward [3-4] *	403,600.00

Previous Cancel Submit

- Click on the submit button to file the return.

You will receive an acknowledgement message on the screen confirming the successful submission of the return. The acknowledgement receipt will also be sent to the registered email of the taxpayer and can be downloaded as below.

Returns

HOME >> e>Returns >> P000605674D Form >> Return Receipt Generated

Return Receipt Generated

Return Submitted successfully with Acknowledgement Number: KRA202564355145

Download Returns Receipt

Back Payment



KENYA REVENUE AUTHORITY

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AUTHORITY

www.revenue.go.ke

e-Return Acknowledgment Receipt

For General Tax Questions
Contact KRA Call Centre
Tel: +254 (020) 4999 999
Cell: +254(0711)099 999
Email: callcentre@kra.go.ke

Personal Information and Return Filing Details			
Taxpayer PIN	<input type="text"/>	Return Period	01/02/2025 - 28/02/2025
Name and Address	<input type="text"/> 0000, Times Tower, NBI, Starehe District, 00200, 0000.		
Tax Obligation(Form Name)	Excise(211)	Original or Amended	Original
Station	LTO	Acknowledgement	09/04/2025 09:00:27
Acknowledgement Number	<input type="text"/>	Barcode	

Return Summary		
Sr. No.	Particulars	Amount (Ksh)
1.	Total Excise Duty Payable	403,600.00
2.	Total Excise Prepaid	0.00
3.	Credit brought forward from previous month	0.00
4.	Total Excise Paid	0.00
5.	Net Excise Duty Payable / Credit Carried Forward	403,600.00

- d) Proceed to generate a Payment Registration Number (PRN) and effect the tax payment through the available payment options through MPESA web checkout, Paybill Number 222222 Option or the KRA agent banks.

Points to note:

- The system pre-populates active excise licenses for those with more than one license.

All fields marked with * are mandatory

Section A

Section B

Section C

Section B: Details of Excise Duty Payable on Services

Services Details

SR.	Type of Services	Excise Approval Notice No	Excisable Value (A)(Ksh) (ksh)	Excise Duty Rate (B)	Excise Duty Payable(Ksh) (A*B)/100 (ksh)
1	Gaming	<input type="text"/>	<input type="text" value="0.00"/>	15.0	0.00
2	Betting	<input type="text"/>	<input type="text" value="0.00"/>	15.0	0.00

Tax on Excise Duty Services (Ksh)*

Cancel Next

Tulipe Ushuru, Tujitegemee!





- ii. For those with credits, it automatically pre-populates and is factored into the tax calculation.

All fields marked with * are mandatory

Section A Section B Section C

Section C Summary of Tax Due

Summary of Tax Due

1	Excise Duty Payable *	0.00
2	Credit Brought Forward *	32,575,657.93
3	Total Excise Payable [1-2] *	-32,575,657.93
4	Credit for Self Assessment Payment *	0.00
5	Net Excise Duty Payable / Credit Carried Forward [3-4] *	-32,575,657.93

Previous Cancel Submit

- iii. For betting companies, the daily payments are pre-populated in a lumpsum/total figure.

All fields marked with * are mandatory

Section A Section B Section C

Section C Summary of Tax Due

Summary of Tax Due

1	Excise Duty Payable *	0.00
2	Credit Brought Forward *	0.00
3	Total Excise Payable [1-2] *	0.00
4	Credit for Self Assessment Payment *	256.00
5	Net Excise Duty Payable / Credit Carried Forward [3-4] *	-256.00

Previous Cancel Submit

~~~End~~~