DOMESTIC TAXES DEPARTMENT

PAYE (Pay As You Earn) Return Step by Step Guide

P10 Return Step by Step Guide for Employers





To Access iTax url:https//itax.kra.go.ke

Enter the Pin and Password to Login to The iTax Account





Tulipe Ushuru, Tujitegemee!











Select Return option Menu





Select Obligation of the Return



All fields marked with * are mandatory

	e-Returns	
Type*	Self 🗸	
Taxpayer PIN*	P052001	
Tax Obligation*	Select V	
	-Select- Income Tax - Company Income Tax - PAYE Value Added Tax (VAT) Income Tax - Rent Income	



Select - Income Tax PAYE





Home	Registration Returns		Returns	Debt and Enforcement	Payments	Assessment Disputes	Refund	Certificates	Useful Links
e-Communication		My L	edger	Logout					
				Welcome OHAME 052002	TEST (P	- Last Login : OCT 18, 2022	07:55:43		
Пном	E >>e-Return	ns			a 14				

All fields marked with * are mandatory

	e-Returns
Type*	Self 🗸
Taxpayer PIN*	P05
Tax Obligation*	Income Tax - PAYE V







Select Preferred Option to Download the Excel Document





THOME >>e-Returns >> Unified Payroll (PAYE-NSSF-NHIF) Return Form

Unified Payroll (PAYE-NSSF-NHIF) Return Form

Steps to follow

- 1. Click on one of the links below to download the Return form
- 2. Fill the Excel/ODS Return form
- 3. Provide the details requested below
- 4. Upload the Excel/ODS Return form using Browse button
- 5. Click on submit to file returns (Version 26.0.3)

Click here to download Unified Payroll (PAYE-NSSF-NHIF) Return Form (Compatible with MS Excel 2003[SP3 & Above], 2007[SP2 & Above] and 2010 only (Use only if transaction volume is not Large).)

Tulipe Ushuru, Tujitegemeel

Click here to download Unified Payroll (PAYE-NSSF-NHIF) Return Form (Compatible with MS Excel 2007[SP2 & Above] and 2010 only (Recommended).)

Click here to download Unified Payroll (PAYE-NSSF-NHIF) Return Form(ODS)



ilax



Download and Extract the P10 Return





Home	Registration	Returns	Debt and E	Inforcement	Payments	Assessme	nt Disputes Re	efund Cert	ificates	Usefu	l Links	
e-Commu	unication	My Ledger	Logout									
	Belcome OHAME 052002TEST (P05200 - Last Login : OCT 18, 2022 07:55:43											
-												
P10_Ret	urn_XLSM.zip (e	valuation copy)							_		×	
File Comm	nands Tools	Favorites Opti	ions Help									
a 13							—				- 11	
Add	Extract IO I	est View	Delete Find	d Wizard		can Commen	t SFX					
1	P10_Return_XI	LSM.zip - ZIP arc	hive, unpacked s	ize 3,747,985 by	/tes						~	
Name		^			Size	Packed	Туре	Modified				
.							File folder					
P10_Retu	rn_XLSM.xlsm				3,747,985	1,868,119	Microsoft Excel M	. 28/07/2022 4	14 PM			





Enable Macros-Enable Editing

Home	Registrati	ion R	eturns	Debt an	d Enforcemen	t Payments	s As	sessment Dis	sputes	Refund	Certificates	Use	ful Links
e-Comn	unication	My Le	dger Lo	gout									
				Welco	ome OHAME 052	002TEST (Last Login : OCT 18, 2022 07:55:43						
Пном	THOME >>e-Returns >> Unified Payroll (PAYE-NSSF-NHIF) Return Form												
	Unified Payroll (PAYE-NSSF-NHIF) Return Form												
	Steps to follow												
1. Click on one of the links below to download the Return form													
2. Fill th	2. Fill the Excel/ODS Return form												
3. Prov	3. Provide the details requested below												
					P10_I	Return_XLSM [Pr	otected V	iew] - Excel				$\overline{\mathcal{A}}$	
File	Home	Insert	Page Layou	ıt Fo	ormulas Data	a Review	View	♀ Tell me		STE	PHEN MWANIKI	IRUNGU	옷 Share
6 5													
1 PR	PROTECTED VIEW Be careful—files from the Internet can contain viruses. Unless you need to edit, it's safer to stay in Protected View. Enable Editing ×												
P7	- :	~	∠ £										~
			<i>√ J</i> х										
		А				В		С					
	K	enya	REVEN	UE	PAY	/F Monthly	v Reti	irn					
1	At 🔨	JTHO	RITY			L'inomin'	y nen						
2		Secti	on A : Ret	urn In	formation		Vers	ion 26.0.3					
Emp	oloyer's Pe	ersonal I	dentificati	on									
3 Nur	nber *						808						
4 Typ	e of Retur	n *					_						
5 Enti	ty Type *						_						
6 Retu	ırn Period	From *											
7 IRet	irn Period		Racic Info	P Err	nlovees Dtls	C Disabled	Employo) Comput	ation of Co	(L) : [(
Denti			_basic_into	B_EII	ipioyees_bus	C_Disabled_	empioye		_comput		··· ·· · · ·		100%
Ready		15.						-	-		巴 -	1	+ 100%



Fill in Sheet A-Basic Information

	A	E	}	С	
L	KENYA REVENUE AUTHORITY	PAYI	E Monthly	Return	
2	Section A : Return In	formation		Version 26	.0.3
	Employer's Personal Identification				
3	Number *			HOET	
ļ	Type of Return *	Original			
5	Entity Type *	Head Office			
5	Return Period From *		01/09/2022		
7	Return Period To *		30/09/2022		
2			2022		Date: Enter
	N	EXT			form
9					





Fill in Sheet B-Employee Details

	Α	В	С	D	E	F
1						
2						
2						
	PIN of Employee	Name of Employee	Residential Status	Type of Employee	Basic Salary	Housing Allowance
	1 5					0
4						
5					;	
6					Numeric:	
8					value of length	
			ADD ROW(S)	IMPORT CSV	less than or equa to 15 digit.	
9						
			PREVIOUS	NEXT		
10						
•	Errors A_Basic_Info	B_Employees_Dtls C_Dis	abled_Employees_Dtls D_Co	mputation_of_Car_Benefit E	_Computation_of_Insu_F 🛞	•
Deady						_ ⊥ 100%





Fill Sheet D-If Employee has Been Issued with a Company Vehicle

A3	• : × •	f _x					
	А	В	С	D	E	F	G
1					Section D : Comput	ation of Value of Car Ben	efit
_	PIN of Employee	Reference to Section	Car Registration Number	Make	Body Type	CC Rating	Type of Car Cost
2 3							
4							
6			ADD ROW(S)	IMPORT CSV			
7			PREVIOUS	NEXT			
/							
					Alphanumeric Enter 11 digit alphanumeric		
					values for PIN		
•	A_Basic_Info	B_Employees_Dtls C_Disable	ed_Employees_Dtls D_Computa	tion_of_Car_Benefit	E_Computation_of_Insu_Relief	F_Lump_Sum_Payments_C 🕂 :	
Ready							川 - + 100%





Section M: Affordable Housing Levy

A B C		DE		F	G	Н					
Section M : Details of Affordable Housing Levy											
Member Number (ID Mem	oer Name	KRA PIN	Gross Salary	Basic Salary	Member Contribution -	Employer Contribution	Total Contribution (A+B)				
Number)					Housing Levy (A)	(B)	(Ksh)				
11111111 MWANGI	MWANGI	A012888887K	135,000.00	135,000.00	2,025.00	2,025.00	4,050.00				
22222222 ELIUD ELI	JD	A006666666R	30,000.00	26,085.00	450.00	450.00	900.00				
33333333 SAMANTH	A SAMANTHA	A022222222A	21,667.00	18,407.00	325.01	325.01	650.01				
						Sum of Total Contribution	5,600.01				

DD ROW(S)	IMPORT CSV
REVIOUS	NEXT

AI

Numeric:
Enter numeric
value of length
less than or equa
to 15 digit.

· · · · · · · · · · · · · · · · · · ·	E_Computation_of_Insu_Relief	F_Lump_Sum_Payments_Dtls	G_Arrears_Dtls_E	H_Arrears_Dtls_DE	I_Gratuity_Dtls	J_FBT_Dtls	K_PAYE_Payment_Credits	M_Affordable Housing Levy_Dtls	N_Tax_Due	+
---------------------------------------	------------------------------	--------------------------	------------------	-------------------	-----------------	------------	------------------------	--------------------------------	-----------	---





Confirm Sheet N- Tax Computation Section L:Calculation of Tax Due

	Section L : Calculation of Tax Due	
Sr. No.	Description	Amount (Ksh)
	Total Employees (Total records of B_Employees_Dtls and	
1	C_Disabled_Employees_Dtls)	3
	PAYE Tax deducted from the Employee(s) (Total of "Self Assessed PAYE	
2	Tax" from B_Employees_Dtls)	33,399.00
	PAYE Tax deducted from Persons with Disability (Total of "Self Assessed	
3	PAYE Tax" from C_Disabled_Employees_Dtls)	0.00
	PAYE Tax on Lump Sum Payment on Termination (Total of "Amount of	
4	PAYE Payable" from F_Lump_Sum_Payments_Dtls)	0.00
	PAYE Tax deducted from Employee(s) on Arrears (Total of "Self Assessed	
5	PAYE Tax" from G_Arrears_Dtls_E)	0.00
	PAYE Tax deducted from Persons with Disability on Arrears (Total of "Self	
6	Assessed PAYE Tax" from H_Arrears_Dtls_DE)	0.00
	PAYE Tax deducted on Gratuity (Total of "Amount of Tax Payable on	
7	Gratuity" from I_Gratuity_Dtls)	0.00
	Fringe Benefit Tax (Total of "Amount of Fringe Benefit Tax" from	
8	J_FBT_Dtls)	0.00
9	Total PAYE Tax Payable for the Month (2+3+4+5+6+7+8)	33,399.00
10	paid) *	0.00
11	Paye Tax deducted from the Employee(s) Without PIN	0.00
12	Total PAYE Tax Payable (9+10+11)	33,399.00
	PAYE Paid in Advance (Total of "Amount of PAYE Tax Paid" from	
13	K_PAYE_Payment_Credits)	33,549.00
14	Net PAYE Tax Payable (12-13)	-150.00
	Total Housing Levy Contributing Members (Total records of	
15	M_Housing_Levy_Dtls)	3
	Total Housing Levy Contribution (Total of "Total Contribution" from	
16	M_Housing_Levy_Dtls)	5,600.01
	Total NITA Levy Contributing Members (Total records of	
17	M1_NITA_Levy_Dtls)	3
	Total NITA Levy Contribution (Total of "Standard NITA Deduction" from	T
18	M1_NITA_Levy_Dtls)	150.00
19	Total Payable (14+16+18)	5,600.01

PREVIOUS

VALIDATE



Zipped Excel Ready to Upload.

	Se	ction L : Calculation of Tax Due				
Sr. No.		Description		Amount (Ksh)		
	Total Employees (Total records	of B_Employees_Dtls and				
1	C_Disabled_Employees_Dtls)			0		
	PAYE Tax deducted from the E	mployee(s) (Total of "Self Assessed PA"	/E Tax"			
2	from B_Employees_Dtls)			0.00		
	PAYE Tax deducted from Perso	ns with Disability (Total of "Self Assess	ed			
3	PAYE Tax" Numeric:	nployees_Dtls)		0.00		
	PAYE Tax Enter numeric	ent on Termination (Total of "Amount o	of PAYE			
4	Payable" fre value of length	ayments_Dtls)		0.00		
	PAYE Tax less than or equal	oyee(s) on Arrears (Total of "Self Asses				
5	PAYE Tax" to 15 digit.	5_E)	Micros	oft Excel	>	
	PAYE Tax	hs with Disability on Arrears (Total of				
6	Assessed PAYE Tax" from H_A	irears_Dtls_DE)				
	PAYE Tax deducted on Gratuity	y (Total of "Amount of Tax Payable on	You fir	nd the zipfile here:		
7	Gratuity" from I_Gratuity_Dtls)		C:\Use	ers\t24054573\Documents\1	3-10-2022_8-48-48PAYE.	
			zip			
8	Fringe Benefit Tax (Total of "An	iount of Fringe Benefit Tax" from J_FB1				
9	Total PAYE Tax Payable for th	e Month (2+3+4+5+6+7+8)				
10	Previous month PAYE Tax (If th	ie amount was less than 100 Ksh and n			ОК	
11	Paye Tax deducted from the Em	ployee(s) Without PIN				
12	Total PAYE Tax Payable (9+10	+11)		0.00		_
	PAYE Paid in Advance (Total of	f "Amount of PAYE Tax Paid" from				
13	K_PAYE_Payment_Credits)			0.00		
14	Not PAYE Tay Payable (12-13)			0.00		





Validate The P10 Return & Upload

Home	Registratio	n Returns	Debt an	d Enforcement	Payments	Assessment Disputes	Refund	Certificates	Useful Links
e-Comn	nunication	My Ledger	Logout						
	Belcome OHAME 052002TEST (P05200								
Z. I III U									

- 3. Provide the details requested below
- 4. Upload the Excel/ODS Return form using Browse button
- 5. Click on submit to file returns (Version 26.0.3)

Click here to download Unified Payroll (PAYE-NSSF-NHIF) Return Form (Compatible with MS Excel 2003[SP3 & Above], 2007[SP2 & Above] and 2010 only (Use only if transaction volume is not Large).)

Click here to download Unified Payroll (PAYE-NSSF-NHIF) Return Form (Compatible with MS Excel 2007[SP2 & Above] and 2010 only (Recommended).)

Click here to download Unified Payroll (PAYE-NSSF-NHIF) Return Form(ODS)

All fields marked with * are mandatory

	Unified Payroll (PAYE-NSSF-NHIF) Return Form									
Type of Return*	Original 🗸									
Entity Type*	Head Office 🗸									
Branch Name*	Select V									
Return Period From*	01/08/2022									
Return Period To	31/08/2022									
Upload Form*	Choose File 18-10-20229A_PAYE.zip Add File Remove File									
	Allowed File Type: zip.									
	□ I Agree to the Terms and Conditions									
Terms and Conditions:*	1. DISCLAIMER NOTICE The information provided by KENYA REVENUE AUTHORITY (KRA) on the web portal relating to products and services (or third party information, products and services) is provided as is without any representation or endorsement made and without warranty of any kind whether express or implied, including but not limited to the implied warranties of satisfactory quality, fitness for a									



Return Uploaded Successfully

Home	Registratio	on	Returns	Debt ar	nd Enforcement	Payments	Assessment Disputes	Refund	Certificates	Useful Links	
e-Communication My Ledge		Ledger	Logout								
				🚨 Weld	come OHAME 052002	TEST (P05200	💼) - Last Login : OCT 18, 2022	07:55:43			

Returns

THOME >>e-Returns >> Unified Payroll (PAYE-NSSF-NHIF) Return Form>> Return Receipt Generated

Return Receipt Generated
Return submitted Successfully with Acknowledgement Number: KRA202215516326
Please find below link to download your PAYE return Acknowledgement Receipt
Download Returns Receipt







Return Slip-Acknowledgement Receipt



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

www.kra.go.ke

Personal Information and Return Filing Details											
Taxpayer PIN	P052002 Return Period 01/08/2022 - 31/08/2022										
Name and Address	OHAME 052002TEST 0000, Times Tower, NBI, Mo	ombasa South District, 002	00, 0000.								
Entity Type	Head Office										
Name and Address of Branch (If Applicable)	N.A.										
Tax Obligation(Form Name)	Income Tax PAYE(PAYE1)	Original or Amended	Original								
Station	Mombasa South Acknowledgement Date 18/10/2022 08:52:07										
Return Number	KRA202215516326 Barcode										

	Return Summary								
Sr. No.	Particulars	Amount (Ksh)							
1.	PAYE Tax deducted from Employee(s)	0.00							
2.	PAYE Tax deducted from Disabled Employee(s)	0.00							
3.	PAYE Tax on Lump Sum Payment on Termination	0.00							
4.	PAYE Tax deducted from Employee(s) on Arrears	0.00							
5.	PAYE Tax deducted from Disabled Employee(s) on Arrears	0.00							
6.	PAYE Tax deducted on Gratuity	0.00							
7.	Fringe Benefit Tax	0.00							
8.	Total PAYE Tax Payable for the month	0.00							
9.	Previous month PAYE Tax (if not paid)	0.00							
10.	Total PAYE Tax Payable	0.00							
11.	PAYE Tax Paid in Advance	0.00							
12.	Net PAYE Tax Payable	0.00							
13.	Total NITA Levy Contribution	0.0							
14.	Net Tax Payable for the month (12-9)	0.00							

Note : We acknowledge receiving your Return through KRA Web Portal . You can track your status by using search code from web portal.





PAYE Return Payment Module

Home Re	gistration	Returns	Debt a	nd Enforcemer	nt Payments	s Assessm	ent Disputes	Refund	Certificates	Useful Links	
e-Communic	ation	My Ledger	Logout								
			🚨 Weld	come OHAME 052	2002TEST (st Lo	gin : OCT 18, 20	22 07:55:43			
Пноме >>	THOME >> E-Payment>> e-Payment Registration Form										
All fields mar	ked with '	* are mandator	у								
					Payment Ir	nformation					
PIN*			P0			Taxpayer Nam	e	0	HAME 052002TE	ST	
Taxpayer Add	xpayer Address			0000, Times Tower, ▲ NBI, Mombasa South District, ▼ PO Box:0000,			Email Id			@locall	
Tax Head*	Tax Head*			Income Tax			Tax Sub Head*			(0106) Income Tax - PAYE 🗸	
Payment Type	e*		Self Ass	sessment Tax	~	Tax Periods*			Year 🗸	Select 🗸	
Liability De	etails —										
Total No	o. of Reco	ords1 F	ecords Fi	rom 1 To 1	Page No	o. 1 of 1		Go To Pag	je: Go		
Tax F	Period(s)	Principal Tax (K	sh)	Fines (Ksh)	Penalty (Ksh)	Interest	(Ksh) Ar	mount Payable (Ksh)	Amount to	oe Paid (Ksh)	
O Aug	g 2022		0.00	0.00	10,000.00		0.00	10,000.00		10,000	
Total Amount	to be Paid	l (Ksh)*			0						
					How do you	want to pay?					
Mode of Payr	ment*		Select	t	•						
					Back Sub	mit Clear					



Add Payment on Liability Details Section

ome Registration	Returns Wy Ledger L	Debt and Enforceme ogout	nt Payment	s Assessment	Disputes Refun	d Certificates Useful Lin
		Welcome OHAME 05	52002TEST (P052) - Last Login :	: OCT 18, 2022 07:55:43	
HOME >> E-Paymen	t>> e-Payment R	egistration Form				
fields marked with *	are mandatory		Payment In	formation		
			_	-		
IN*	Ŀ	2052002		Taxpayer Name	L	DHAME 052002TEST
axpayer Address	(000, Times Tower, NBI, Mombasa South District, 0 Box:0000,	•	Email Id	V	system.testing123@locall
ax Head*		ncome Tax	~	Tax Sub Head*		(0106) Income Tax - PAYE 🗸
ayment Type*		Self Assessment Tax	~	Tax Periods*	[2022 🗸 August
Liability Details						
Total No. of Recor	ds1 Rec	ords From 1 To 1	Page No.	. 1 of 1	Go To Pa	ge: Go
Tax Period(s)	Principal Tax (Ksh)	Fines (Ksh)	Penalty (Ksh)	Interest (Ksh)	Amount Payable (Ksh)	Amount to be Paid (Ksh)
Aug 2022	0.00	0.00 🖭	10,000.00 া	0.0	0 🖭 10,000.00	0 10,000







lome	Registratio	n Returns	Debt and Enforce	ement Pa	yments	Assessment Di	sputes Refur	nd Certificates	s Useful Links
Comm	unication	My Ledger	Logout						
			Welcome OHA	ME 052002TEST	0	- Last Login : OC	CT 18, 2022 07:55:43		
			FU DUX.0000,	12					
ax Head	J*		Income Tax	~	Tax	Sub Head*	[(0106) Income Ta	x - PAYE 🗸
ayment	Type*		Self Assessment	Tax 🗸	Tax F	Periods*	[2022 🗸	August 🗸
Liabilit	y Details —								
Tota	al No. of Rec	ords1 R	ecords From 1 To 1	Pa	age No. 1 o	f1	Go To Pa	age: Go	
	Tax Period(s)	Principal Tax (K	(sh) Fines (Ksh)	Penalty	(Ksh)	Interest (Ksh)	Amount Payable (Ksh)	Amount to	be Paid (Ksh)
۲	Aug 2022	(0.00	10,00	00.00	0.00	10,000.0	0	10,000
Paym	ient Detail	s		Selected	Payments	Records			
Sr. No.	Delete	Modify	Tax Obliga	ation(s)	Тал	Period(s)	Amount Payable (Ksh)	Amount to b	e Paid (Ksh)
1	Delete	Modify	(0106) Income	Tax - PAYE	Au	gust 2022	10,000.00	10,0	000
otal Am	ount to be Pa	id (Ksh)*		10,000					
				How do	o you want	to pay?			
Node of	Payment*		Other Payment M	odes 🗸					
			Other Payment Mo	odes					







Submit and Download the Payment Slip







ilax)

Simple, Swift, Securi

Payment Slip



Payment Slip

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

www.kra.go.ke

PUBLIC

Taxpayer PIN : P Name and Address : OHAME 052002TEST 0000, Times Tower, NBI, Mombasa South District, PO Box:0000, Postal Code:00200 Payment Registration Date: 18/10/2022

Payment Registration Number

2020220002560630



Payment Details

Sr.No.	Payment Type	Tax Obligation	Tax Period	Amount to be Paid (Ksh)
1	Self Assessment Tax	(0106) Income Tax - PAYE	Aug 2022	10,000
Total A	mount to be Paid (Ksh)	10,000		

(To be filled by taxpayer during payment at bank)

CHEQUES ONLY				CASH ONLY			
Drawer Bank	Cheque No.	Amount (Ksh)	T	Currency Count /		Amount (Keh)	
			Ľ	1,000 x			
			1	500 x			
			Ľ	200 x			
Amount in Words: Ten thousand Kenyan Shillings				100 x			
				50 x			
				40 x			
				20 x			
[т	10 x			
BANK STAMP AND ENDORSEMENT			1	5 x			
				1 x			
			1	Total Amoun	t (Ksh)		

Paid in by		Contaot Number			
Date		Signature			
Searoh Code	378160067757LCV(Use this number to query th	e status of your Payment	Slip)		
M-Payment	M-Pesa: Paybill ->Business No. 572572 -> Account No. 2020220002560630 -> Amount 10,000. NB: Amount should be <70,000 Kshs.				
Partner Banks	You oan make payment at any of the below mentioned authorized banks. MAY FAIR, Bank of Afrioa, BOI, Chase, Equity, I&M, ABKEN, SIDIAN, ABSA, CBKEN, KCB, Eoo Bank, Standard Chartered, UBA, CBA, NBK, SBM, Habib AG Zurioh, Post Bank, Stanbio, GT Bank, Oriental Commercial, Bank of Baroda, DTB, Citibank, ABC, Consolidated, Co-op Bank, Credit, Family, First Community, Gulf African, Guardian, Middle East, Paramount, Prime, NIC, Viotoria.				
Disolaimer	If this slip is lost or defaoed, you can reprint / r This is <u>NOT</u> a Receipt of payment. The payme Payment by the Tax Due Date as defined by th	egenerate from the porta nt must therefore be ma ne relevant Tax Laws.	I itax.kra.go.ke or the nearest KRA office. de through either of the Partner Banks/M-		



Modes of Payment

Paid in by		Contact Number			
Date		Signature			
Search Code	378160067757LCV(Use this number to query th	e status of your Paymen	t Slip)		
M-Payment	M-Pesa: Paybill ->Business No. 572572 -> Account No. 2020220002560630 -> Amount 10,000. NB: Amount should be <70,000 Kshs.				
Partner Banks	You can make payment at any of the below mentioned authorized banks. MAY FAIR, Bank of Africa, BOI, Chase, Equity, I&M, ABKEN, SIDIAN, ABSA, CBKEN, KCB, Eco Bank, Standard Chartered, UBA, CBA, NBK, SBM, Habib AG Zurich, Post Bank, Stanbic, GT Bank, Oriental Commercial, Bank of Baroda, DTB, Citibank, ABC, Consolidated, Co-op Bank, Credit, Family, First Community, Gulf African, Guardian, Middle East, Paramount, Prime, NIC, Victoria.				
Disclaimer	If this slip is lost or defaced, you can reprint / r This is <u>NOT</u> a Receipt of payment. The payme Payment by the Tax Due Date as defined by th	regenerate from the port ent must therefore be ma ne relevant Tax Laws.	al itax.kra.go.ke or the nearest KRA office. Ide through either of the Partner Banks/M-		



Payment of Affordable Housing Levy

KE AU	NYA REV THORITY	Do you want to proce	eed?	OK Ca	ncel	Simple, Swift,	Secure
Home Registrat	ion Returns	Debt and Enforcement	Payments	Assessment Disputes	Refund	Certificates	Useful Links
e-Communication	My Ledger	Logout					
		Welcome N STIN 051441	TEST (Last Login : MAY 12, 2023	09:38:33		
ПНОМЕ >> E-Pay	ment						
All fields marked wi	th * are mandato	ry					
			e-PAYM	ENT			
Annihanat Tanat		T					
Applicant Type*		laxpayer V	Т	avnaver Name	NS	TIN 051441TES	т — — — — — — — — — — — — — — — — — — —
Taxpayer FIN		1		axpayer Name	ING.	1111 051441125	·
			Back	Next			



Tax Head: Agency Revenue

Home	Registratio	n	Returns	Debt ar	nd Enforcement	Payments	Assessment Disputes	Refund	Certificates	Useful Links
е-Сотп	nunication	Му	Ledger	Logout						
				🚨 Wel	come NSTIN 051441T	EST (PO	📮 - Last Login : MAY 12, 2023 0	9:38:33		

THOME >> E-Payment>> e-Payment Registration Form

All fields marked with * are mandatory

	Payment I	nformation	
PIN*	P05	Taxpayer Name	NSTIN 051441TEST
Taxpayer Address	0000, Times Tower, ▲ NBI, Thika West District, ▼ PO Box:0000,	Email Id	system.testing123@locall
Tax Head*	Agency Revenue 🗸	Tax Sub Head*	(0511)Housing Levy
Payment Type*	Self Assessment Tax	Tax Periods*	Year 🖌Select 🗸
Total Amount Payable (Ksh)*		0	
Total Amount to be Paid (Ksh)*		0	
	How do you	want to pay?	
Mode of Payment*	Select V		





Measures put in place

Hotline Number

4	1

0726 984 668 0709 017 700 0709 017 800

Write

Call

Email

Commissioner General Complaints 양 Information Centre (CIC) Kenya Revenue Authority P.O. Box 48240-00100, Nairobi

cic@kra.go.ke corruptionreporting@kra.go.ke

Web-Based Anonymous Reporting System - iwhistle.kra.go.ke

iwhistle

Walk-In

26th Floor, Times Tower Nairobi or any other KRA office

Toll Free Number

Toll Free

You Whistle. We Act!

Report all bribery, concealment, abuse of office, conflict of interest, fraud, diversion of goods and tax evasion cases to https://lwhistle.ara.go.ke/

Your information will be treated with utmost confidentiality. For anonymous reporting of corruption, call: 0800 721 8888





IN PERSON: Monday to Friday - 8:00am to 5:00pm (excluding public holidays). CONTACT CENTRE: Monday to Friday - 6:00am to 10:00pm Saturday - 9:00am to 4:00pm (excluding public holidays). Sunday: 9:00am to 1:00pm and Public Holidays: 9:00am to 4:00pm

KRA has Service points countrywide including all Huduma Centres with a dedicated team to answer all your tax related queries. Call us on 0711 099 999 or email us on callcentre@kra.go.ke for fast and reliable assistance.

North Rift

Eldoret Tax Service Office - Kiptagich House Kitale Tax Service Office - Mega Centre Lodwar Tax Service Office - Lorugum Road, Lodwar town

Western

Mbita Tax Service Office - Immigration Building Bungoma Tax Service Office - Moghe Plaza Kakamega Tax Service Office - Telkom House Kisii Tax Service Office - Posta Kenya Building Kisumu Tax Service Office - Lake Basin Mall Busla - Busia OSBP

Nairobi

Times Tower (North of Nairobi) -Haile Selassie Avenue Ushuru Towers (West of Nairobi) -Elgon Road, Upperhill Sameer Park building (East and South of Nairobi) Mombasa road

TSO Locations Northern Embu - Mugo House Garissa - Revenue House siolo - Landmark Hotel (opposite Agnes supermarket) Kajiado - Kitengela Mall 4th floor Kitui - Mututo Building (Houses Sidian Bank) Machakos - Massmart building Mandera - KRA Customs Building Meru - Mwitu Centre Wajir - KRA Customs Building Moyale OSBP-Customs House South Rift Kericho Tax Service Office - Sinendet Towers Maralal Tax Service Office - ORYX Building Nakuru Tax Service Office - Generation House Narok Tax Service Office- Maiyian Building Naivasha Tax Service Office - Jubilee Ma Nyahururu Tax Service Office - Ngummo House Southern

Lamu - KRA Office, Mkunguni Square, Harambee Road Malindi - Malindi Complex Mombasa (North and South) - Mombasa - Customs Road Voi - Potter's House - next to KCB Voi Branch Diani /Ukunda - Holding Meridiana

Central

Kerugoya - Machere Plaza Kiambu - Kiambu Mall Muranga - Mentor Plaza Nanyuki - Ubii Plaza Nyeri - Veka Plaza Thika - Thika House









