PUBLIC



PROCEDURE FOR eTIMS REGISTRATION

Step 1: Open any web browser and type the address **<u>etims.kra.go.ke</u>** to access the eTIMS taxpayer portal and click on the *'Sign-Up'* button.

	ETIMS Taxpayer Portal	
2	UserID	
Ø	Password	
	LOGIN	
	SignUP	
Forgo Are vo	t your password? ou new on this system? Learn More	

Step 2: Click on the '*PIN*' button

Sign up Type	×
PIN	
ахраует Ропа	
오 UserID	
Password	
LOGIN	
SignUP	
Forgot your password? Are you new on this system? Learn More	



Step 3:

- Enter your KRA PIN and click on the 'Verify' button.
- Taxpayer's information populates.

Sign up(PIN)				
Taxpayer Information				
• PIN		Tax payer name		
A01	Vertfy			
Tax payer type				
Mobile		E-Mail		
Taxpayer PIN	* Password		*Password Ok	
Verification				
Send OTP				
An OTP will be sent to the iTax registered Mobile Number				

Step 4:

- Create and confirm '*password*'. Ensure the password meets the system security requirements, i.e. a combination of letters, numbers, special characters.
- Click the '*Send OTP*' button to receive a security code on the mobile number registered on iTax
- Enter the Security code received.
- Review and Confirm 'Data Privacy statement'
- Click the "Sign Up" button to complete the registration process.

	Tax paye	r name	
AOC	Verify		
Please Input Taxpayer PIN then click to Verify button.			
Tax payer type			
Individual			
Mobile		E-Mail	
******045		EN****@GMAIL.COM	
Taxpayer PIN	* Password		* Password Ok
AOC			••••••
Verification			
Send OTP 456f4			
An OTP will be sent to the ITax registered Mobile Number			



Step 5:

- A 'Sign up (PIN) 'pop up appears.
- Click 'Yes' to complete the sign up process.

laxpaver PIN	* Password	* Password Ok
A01		
Verification Send OTP fcala An OIP will be sent to the Hax registered Mobile Number	[] Sign up(PIN Do you want to sign) 1up?
Data Privacy Statement his system uses cookies to enhance your browsing experience. Io learn I have read, understood and agree to the provisions of the KRA dat	m Yes Cancel	UV data privacy statement and cockles policy.

End of Sign-up process

Step 6:

- Log in to eTIMS taxpayer portal.
- Enter your KRA PIN (this is your *User ID*) and the '*Password*' you created when you signed up.
- Click 'Log In' to access your account.



PUBLIC



Step 7: Click the '*Service request*' button on the top right corner

Image: Constraint of the problem terms of the problem terms of the proble	Image: Decision of the constraint of		1000000, 0000pm	occo-opudo (A003194117B) •Notice FeTI	MS User Guide Service request	MyMenu 🗸
Internal Sales Receipt Normal Credit Notes Proforma Receipt Expired Stock Item 10 0.5 0 </th <th>em Management VT Report Votes Voter Support Voter Support VT Report Voter Support Vote</th> <th>etiMS Taxoaver Portal</th> <th>eTIMS Menu</th> <th></th> <th></th> <th>0 💬</th>	em Management VT Report Votes Voter Support Voter Support VT Report Voter Support Vote	etiMS Taxoaver Portal	eTIMS Menu			0 💬
eTIMS Menu [HOME > eTIMS Menu]	TIMS Menu [HOME > eTIMS Menu] Iormal Sales Receipt Iormal Sales Receipt Iormal Credit Notes Iormal Credit Notes Iormal Sales Receipt <	em Management	 Transaction Management 	✓ VAT Reports	V User Support	
Normal Sales Receipt Normal Credit Notes Proforma Receipt Expired Stock Item 10 10 10 10 10 10 10 10 05 -0.5 -1.0 -0.5 -1.0 -0.5 -1.0 -0.5 <t< th=""><th>Normal Sales Receipt Normal Credit Notes Proforma Receipt Expired Stock Item 10 0<th>eTIMS Menu [HOME > eTIMS Me</th><th>nu]</th><th></th><th></th><th></th></th></t<>	Normal Sales Receipt Normal Credit Notes Proforma Receipt Expired Stock Item 10 0 <th>eTIMS Menu [HOME > eTIMS Me</th> <th>nu]</th> <th></th> <th></th> <th></th>	eTIMS Menu [HOME > eTIMS Me	nu]			
1.0 1.0 1.0 0.5 <th>10 <td< th=""><th>Iormal Sales Receipt</th><th>Normal Credit Notes</th><th>Proforma Receipt</th><th>Expired Stock I</th><th>tem</th></td<></th>	10 10 <td< th=""><th>Iormal Sales Receipt</th><th>Normal Credit Notes</th><th>Proforma Receipt</th><th>Expired Stock I</th><th>tem</th></td<>	Iormal Sales Receipt	Normal Credit Notes	Proforma Receipt	Expired Stock I	tem
0.5 -1.0 -0.5 -1.0 -0.5 -1.0 -0.5 -1.0 Daily Weekly Monthly Daily Weekly	0.5 -1.0 Daily Weekly Monthly Deliv Weekly Monthly	1.0 0.5	1.0 0.5 0	1.0 0.5	Č	
	Total Credit Notes Amount Total VAT Amount 1.0 1.0	0.5 1.0 Daily Weekly Monthly	-0.5 -1.0 Daily Weekly Montl	-0.5 -1.0 Daily Weekly	Monthly)
	Total Sales Amount Total Credit Notes Amount Total VAT Amount 1.0 1.0 1.0					
otal Sales Amount Total Credit Notes Amount Total VAT Amount	1.0	otal Sales Amount	Total Credit I	Notes Amount	Total VAT Amount	

Step 8: Click '*eTIMS*' button

	Welcome Josenh Orlero Onu	no (A0031941178) Motice ReTIMS User Gu	ide 🕼 Service request 💽 💥 MyMenu 🗸
TANC	Service request	×	
Taxpayer Portal	TIMS Men		0 🗭
Item Management	V Transa	eTIMS	✓ User Support. ✓
eTIMS Menu [HOME > eTIMS Menu	1		
Normal Sales Receipt	Normal Credit Notes	Proforma Receipt	Expired Stock Item
1.0	1.0	1.0	
0.5	0.5	0.5	- C
-0.5	-0.5	-0.5	
-1.0	-1.0	-1.0	_ 0
Daily Weekly Monthly	Daily Weekly Monthly	Daily Weekly Monthly	
Total Sales Amount	Total Credit Notes	Amount Tot	tal VAT Amount
1.0	1.0	1.0	,
0.5	0.5	0.5	4

PUBLIC



Step 9:

- Add the director's 'KRA PIN' and 'verify'
- Click on 'Send OTP'
- An OTP is sent on the director's mobile number
- Input the OTP

PIN	Tax payer name	VAT Type
P05	S LIMITED	VAT
Tax payer type	Mobile number	E-Mail
2		@GMAIL.COM
Address(County)	Address(Sub County)	Address(Tax Area Locality)
Nairobi	Starehe District	CBD
Address(Location information)		Tax Service Office
TOM MBOYA STREET Details of the Owner/ Director of	the business or company	12
TOM MBOYA STREET Details of the Owner/ Director of PIN	the business or company * Mobile number	12 • Verification
TOM MBOYA STREET Details of the Owner/ Director of PIN	the business or company * Mobile number Verify	*Verification Send OTP
TOM MBOYA STREET Details of the Owner/ Director of PIN Service Information	* Mobile number Verify	•Verification Send OTP
TOM MBOYA STREET Details of the Owner/ Director of PIN Service Information Service Type	*Mobile number Verify	•Verification Send OTP
TOM MBOYA STREET Details of the Owner/ Director of PIN Service Information Service Type eTIMS	*Mobile number Verify •eTims Type Select	12 •Verification Send OTP

Understand that this computing device cannot be formatted without KRA written authorization. Otherwise, this action will be considered a violation of provisions of the Tax ProceduresAct 2015, and VAT Act 2013 and pen alties provided in the same laws will be applicable.





PUBLIC

Step 10:

• Select the '*eTims type*' (eg. Online, eClient, OSCU, VSCU)

PIN	Tax payer name	VAT Type
P0:		VAT
Tax payer type	Mobile number	E-Mail
2		
Address(County)	Address(Sub County)	Address(Tax Area Locality)
Nairobi	Starehe District	CBD
Address(Location information)		Tax Service Office
TOM MBOYA STREET		12
Details of the Owner/ Directo	* Mobile number Verify	*Verification Send OTP
Details of the Owner/ Directo	* Mobile number Verify	*Verification Send OTP
Details of the Owner/ Directo	* Mobile number Verify	*Verification Send OTP
Details of the Owner/ Director PIN Service Information Service Type TMS	• eTims Type	*Verification Send OTP
Details of the Owner/ Director	*Mobile number Verify *eTims Type Select- Select-	*Verification Send OTP
Details of the Owner/ Director PIN Service Information Service Type eTIMS	*Mobile number Verify Verify •eTims Type Select- Select- eTiMS Client	*Verification Send OTP
Details of the Owner/ Director PIN Service Information Service Type eTIMS	* Mobile number * Mobile number Verify * eTims TypeSelectSelect- eTIMS Client Online	*Verification Send OTP
Details of the Owner/ Director PIN Service Information Service Type eTIMS I hereby confirm that I am ready to receive the et will not proceed with formatting/resetting the	Mobile number Verity • Ims Type Select- Select- Select- ETIMS Client Online VSCU	*Verification Send OTP

• Accept the terms and conditions by ticking the boxes and click the '*Send*' button.



PUBLIC

NB: If applying for eTIMS Client you will be required to provide the 'serial number' and 'Device model name' of the device you intend to download the software.

FIIN	* Mobile number	* Verification
A	Verify ******177	Send OTP
Service Information		
Service Type	* eTims Type	
eTIMS	eTIMS Client	~
* Device Serial Number	* Device Model Name	* eTims Client Software
		Select
		Select
_		eTIMS MySql[Windows]
I hereby confirm that I am ready to receive the eT	IMS software and I shall use it properly.	eTIMS Client[Windows]
I will not proceed with formatting/resetting the	device in which the enhibits installed until riget written additionzation non hit	aTIMS Tablat[Android]
I will not proceed with formatting/resetting the I understand that this computing device cannot be	be formatted without KRA written authorization. Otherwise, this action will be o	considered a violation

Step 11:

• A text message will be sent to the mobile number registered on iTax confirming the application as successful

End of eTIMS Registration