



REPUBLIC OF KENYA



KENYA REVENUE
AUTHORITY

Tulipe Ushuru, Tujitegeme!

Public Notice

Reminder on the Requirement to Comply with Electronic Tax Invoicing

Further to our Public Notices dated 17th November, 2023 and 27th December, 2023, Kenya Revenue Authority (KRA) wishes to remind the public as follows;

1. effective 1st September, 2023, all persons carrying on business, including those not registered for VAT, are required to electronically generate and transmit their invoices to KRA via the electronic Tax Invoice Management System (eTIMS).
2. effective 1st January, 2024, business expenditure not supported by an eTIMS generated tax invoice is not deductible for tax purposes.

To facilitate compliance with eTIMS requirements, KRA has availed various solutions including simplified solutions dubbed “eTIMS Lite” for non-VAT registered taxpayers.

KRA reaffirms its commitment to continue supporting and facilitating all businesses to comply with the requirements of the Tax Procedures Act, 2015 including submission to the Commissioner electronic documents related to taxpayers transactional data.

For further information please call our Contact Centre on Tel: (0) 20 4 999 999, 0711 099 999 or Email: callcentre@kra.go.ke www.kra.go.ke

Commissioner for Domestic Taxes

Thank you for paying your taxes!

www.kra.go.ke

Disclaimer: KRA notifies taxpayers that it will not accept responsibility for payments not received, credited and validated in the relevant KRA accounts. **Corruption Reporting:** +254 (0726) 984 668, **Email:** corruptionreporting@kra.go.ke. **Short Messaging Services (SMS):** Dial (*572#) or Text to 22572. Contact Centre: +254 (020) 4 999 999, +254 (0711) 099 999, **Email:** callcentre@kra.go.ke. **Complaints & Information Centre Hotlines:** +254 709 017 700 / 800 **Email:** cic@kra.go.ke



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