

THOUGHT LEADERSHIP ON KRA's iTax

COAST BRANCH PROFESSIONAL FORUM, MOMBASA.

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BY: THOMAS NYARIJI

What is iTax

- iTax is a web-enabled and secure application system that provides a fully-integrated and automated solution for administration of domestic taxes.
- Enables Taxpayer internet based PIN registration, returns filing, payment registration to allow for tax payments and status inquiries with real-time monitoring of accounts.

Why iTax?

- Re-engineer business processes for effectiveness & efficiency
- Simplify tax processes and make it easy for Taxpayers to comply
- Reduce time taken by Taxpayers when dealing with KRA
- Enhance the ability of KRA and Taxpayers to account for taxes

iTax modules

No.	Module Name
1	Taxpayer Account
2	Payment Processing Plan
3	Debt & Enforcement
4	Tax Credits & Refunds
5	Technical Support Services
6	Audit
7	Compliance & Monitoring
8	Tax Return Processing
9	Taxpayer Registration
10	Bank Collection
11	Taxpayer Services
12	Portal

iTax Highlights

Tax Agents:

- An updated electronic register of Approved Tax Agents maintained in iTax.
- Interviews and approvals for Tax Agents are conducted by Tax Agents Committee.
- Applicants drawn from ICPAK, LSK, and former Tax Officers.

Return Filing

- Electronic Filing based on Excel/Open office
- Returns are completed offline, ie taxpayer downloads Return , fills it and thereafter uploads the zipped file generated upon validation

iTax Highlights

Payments

- 43 Commercial Banks have been integrated with the KRA Payment Gateway system thus enabling taxpayers make payments conveniently via online banking, cash, cheque and RTGS.

Taxpayer Account

- Real time update of ledger upon payment registration and submission of payments through designated partner banks.

Available on the portal

- ❖ **PIN Application, PIN Checker**
- ❖ **WHT Certificate Checker**
- ❖ **TCC Application, TCC checker**
- ❖ **Generate E-Slip**
- ❖ **Electronic filing and amending returns, View Tax Returns Filed**
- ❖ **View Taxpayer Account/Ledger**
- ❖ **E-Query**
- ❖ **Application for Refund, Transfer of Tax Credits**
- ❖ **Application for Payment Plan**
- ❖ **Application for Waivers and Write Offs**



iTax

Simple, Swift, Secure



KENYA REVENUE
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THE END

COMMENTS AND QUESTIONS



THANK YOU



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