



Kenya Revenue Authority

Withholding & Instalment Taxes, VAT, Standards Levy, Mobile Cellular Phone Excise Duty, Sugar Development Levy & Excise Duty

Due date: Monday 20th August, 2007

Kenya Revenue Authority wishes to remind all taxpayers (both companies and individuals) that the **due date** for the above-mentioned taxes is **Monday 20th August, 2007**.

1. Withholding Tax deductions made during the month of July, 2007.

2. Instalment Tax from taxpayers whose Accounting Periods end on:

- a) 30th April - 1st Instalment and balance of tax if any.
- b) 28th February - 2nd Instalment
- c) 30th November - 3rd Instalment
- d) 31st August - 4th Instalment

3. VAT, (Monthly returns (VAT 3)) Standards Levy and Sugar Development Levy Returns for the month of July, 2007.

4. Excise Duty for the month of July, 2007.

Payments in respect of the following tax types should be made to the following appointed banks:

Tax Type	KCB A/C No.	NBK A/C No.	Co-op Bank A/C No.	CBK A/C No.
VAT Collection	229961455	0100105109600	0113601340300	04-010-0115
Kenya Bureau of Standards Levy	229961506	0100105109700	0113601340301	04-010-0203
Sugar Development Levy	229961558	0100105109800	0113601340302	04-010-0205
Mobile Cellular Phone Excise Duty	-	-	-	04-010-0233
Excise duty	-	0100105368700	0113630114100	04-010-0299

In view of an increase in diversion and fraudulent encashment of cheques, **KRA** advises taxpayers remitting Kshs. 100,000 or more to transfer funds from their banks to the Central Bank of Kenya through the Electronic Funds Transfer (EFT) facility to the account numbers mentioned above.

KRA will not accept responsibility for any cheques lost and will demand immediate replacement of the same.

Taxpayers are hereby reminded to remit all taxes due and submit returns as required. Failure to comply with the above requirements will attract penalties and interest.

Commissioner of Domestic Taxes

*KRA Complaints and Information Centre can be reached through the following channels:
In person: Office of the Commissioner General, Times Tower, 30th Floor.
Mail: P. O. BOX 48240-00100 GPO Nairobi. Phone: (020) 281-7700
(Hotline), (020)281-7800(Hotline), (020)343342. Fax: (020)341342. Email: cic@kra.go.ke*

Visit our website at <http://www.kra.go.ke>