



KENYA REVENUE AUTHORITY

PUBLIC NOTICE

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

Kenya Revenue Authority would like to remind all Taxpayers (Companies and Individuals) that the **Due Date** for the above-mentioned Taxes will be **Friday 20th March, 2009** as detailed below:-

1. Withholding Tax Deductions made during the month of February, 2009.
2. Instalment Tax from Taxpayers whose Accounting Periods end on;
 - i) 30th November - 1st Instalment and balance of tax if any.
 - ii) 30th September - 2nd Instalment
 - iii) 30th June - 3rd Instalment
 - iv) 31st March - 4th Instalment
3. VAT [Monthly Returns (VAT 3)], Standards Levy and Sugar Development Levy Returns for the month of February, 2009
4. Excise Duty for the month of February, 2009

Payments in respect of the following tax types may be made to the following Appointed Banks:

	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 Devt. Levy	229961558	0100105109800	0113601340302	04-010-0205
Mobile Cellular Phones 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 use Electronic Funds Transfer(EFT) facility to transfer funds through their banks to the Central Bank of Kenya account numbers mentioned above.

Kenya Revenue Authority will not accept responsibility for any cheques lost and will demand immediate replacement of any lost cheques.

You are kindly reminded to remit your taxes and submit your 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, (020) 343342. Fax: (020) 341342. Email: cic@kra.go.ke



ISO 9001-2000 CERTIFIED

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

Tulipe Ushuru, Tujitegemee!