

How To Register KRA PIN Using iTax System

KRA has recently migrated from ITMS system to the new iTax system. Here is the instruction on how you can register your own KRA PIN using iTax system.

Step 1: Access the iTax System

Click on this link to access the iTax system website - https://itax.kra.go.ke/KRA-Portal/

You should be able to see the below screenshot once the link above opens.

KENYA REVENUE AUTHORITY	Simple, Swift, Secure
Log On to iTax Services	
Enter your User ID and Password and click Login. All mandatory fields are	e marked with an asterisk symbol (*).
Registered Users	Unregistered Users
User ID (PIN / EUN / KRAID)*	New PIN Registration
Password*	Make a Payment
Virtual Keyboard	Guidelines for PIN Registration
Security Stamp* 75 - 10 ?	Have PIN but not Registered Online?
Forgotten Password Palicy	

Step 2: New PIN Registration

If you are unregistered user and would like to register your PIN, then on the right column you will be able to see a link named "New PIN Registration" under the Unregistered Users. Click on that link to proceed.



Step 3: e-Registration

Once you have reached this point, you will need to select the Taxpayer Type you fit in on the drop down field. The options available are;

Individual - personal, students, employee, entrepreneurs

Non Individual - for businesses and companies

You will also be expected to select the Mode of Registration whether it is "Online Form" or "Upload Form".

KENYA REVENUE AUTHORITY		Search For	٩.		
Home Online Services Feedback Te	enders Auctions FAG	IS Disclaimer	A A 🔺 🚔 🗟		
Home Domestic Taxes Services	Customs Services	Road Transport Services			
emee!					
>>e-Registration					
All fields marked with * are mandatory					
		e-Registration			
Taxpayer Type*		Individual			
Mode of Registration*		Online Form			
		Back Next			



Step 4: Basic Information

You will now be required to fill in your information on this form with accurate details.

A_Basic_information	B_Obligation_Details C_Source_Incon	ne_Details E_Agent_Details					
Section A : Basic Information							
Residential Details							
Citizenship *	 ⊘ Kenyan ⊘ Non Kenyan Resident ⊘ Non Kenyan Non Resident 						
Employee's Profession							
Employee's Profession *	Select	Other Profession					
	Alternative Addre	ss and Contact Details					
Do you have an Alternat	ive Address? *	Select					
	Bank Ac	count Details					
Do you wish to declare	Do you wish to declare your Bank Account for tax refunds?*						
	Are you a partner, director	or trustee in any other entity?					
Are you a partner, direct	or or trustee in any other entity? *	© Yes ⊚ No					
Tributary Bonds							
Would you like to declar	re your relationship with any other taxpayer? *	© Yes ⊚ No					
		Next					



Step 5: Taxpayer Obligation Details

On the new iTax system you are expected to put the registration date next to your tax obligation that you have selected.

A_Basic_information B_Obligation_Deta	ils C_Source_Income_Details	E_Agent_Details			
	Section B : Taxpayer Obli	gation			
Income Tax					
Income Tax Resident	Registration Date*				
Income Tax Non Resident	Registration Date*				
Income Tax PAYE(for Employer only)	Registration Date*				
✓ Turnover Tax	Registration Date*		<u>i</u>		
Value Added Tax					
Value Added Tax	Registration Date*				
Tu	rnover Details (Applicable only for	VAT/Turnover Tax)			
Turnover of Goods/Services of Taxable and	Exempt Supplies in Kenya and of E	xports			
Turnover Year Taxable s	supplies in Kenya (Ksh) Exempt s	upplies in Kenya (Ksh)	Exports (Ksh)		
Turnover Third Year					
Turnover Second Year					
Turnover Last Year					
Estimated Turnover Next Year*					
Previous Next					

Step 6: Source of Income

iTax system has brought in a new requirement that will expect all taxpayers to mention their source of income.

- Employment Income
- Business Income
- Rental Income

If you are a student or unemployed you can "No" option on the dropdown option.

A_Basic_information	B_Obligation_Details	C_Source_Income_Details	E_Agent_Details				
	Section C : What are your sources of income?						
What are your sources o	of income?						
Employment Income *	Employment Income *Select Rental Income *Select						
Business Income *	Select	-					
Previous Next							

Cancel

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Step 7: Agent Details

KRA has introduced a new regulation on the PIN registration which will require that you have an authorized Tax Agent to submit your application on your behalf. This means that you simply can't finish the PIN registration process by yourself.

A_Basic_information	B_Obligation_Details C_S	ource_Incom	e_Details E_A	gent_Details		
Section E-I : Tax Agent authorized to submit any application on behalf of Taxpayer						
PIN*			Agent Name			
Telephone Number			Mobile Number			
Email Address			Authorization Date	Since*		Ü
Authorization Date Upto		- I - I - I - I - I - I - I - I - I - I				
		Add	Clear			
Sr. No. Delete Modify PIN	Telephone Number Mobi	ile Number	Email Address Au	uthorization Date	Since Au	thorization Date Upto
	Section F II : Intermedia	ny Agent to s	ubmit returns on be	half of the Tayna	vor	
1	Section E-in . Intermedia	iy Agent to s		inan or the Taxpa	yer	
PIN*			First Name			
Middle Name		_	Last Name			
Type of Authorization*	Select	•	Tax Obligation		Select	
Telephone Number			Mobile Number			/
Email Address			Authorization Date	Since*		<u> </u>
Authorization Date Upto		9				
		Add	Clear			
Sr. No. Delete Modify PIN O	Tax Telephone bligation Number	Mob Num	ile Email ber Address	Authorizatio Since	on Date e	Authorization Date Upto
146 - 14 ?						
Previous Submit						

Once every field has been filled with correct information you will be able to submit the information. However in the event you had forgotten to fill a field, an Error Tab will appear and inform you the sections where you have not completed before you can proceed. As seen on the screenshot below.

A_Basic_in	A_Basic_information B_Obligation_Details		C_Source_Income_Details	E_Agent_Details	Error Tab				
Sr. No.	Error Descr	iption							
1	Please sele	ect Citizenship							
2	Please ente	er Turnover Tax Registration D	ate						
3	Please sele	ect Do you have an Alternative	Address						
4	Please select Employee's Profession								
5	Please select Do you have Bank Details								
6	Please select Employment Income								
7	Please select Rental Income								
8	Please select Business Income								
			Cancel						

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Step 8: Download & Print

When you successfully submit your information, you will be able to see a message saying *"Registration Application has been Submitted Successfully."* Your new PIN will be displayed on the screen and you will also be to see a link labeled *"Click here to download PIN certificate"* that will allow you to download your new PIN and print. That's it.

Here Is To Your Success In PIN Registration.