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The Kenya Power & Lighting Co. Ltd.  
Central Office - P.O. Box 30099 Nairobi, Kenya.  
Telephone - 254 - 20 -3201000 - Telegrams 'ELECTRIC'  
Fax No. 254-20-3514485  
STIMA PLAZA, KOLOBOT ROAD

Our Ref: KP1/8/7/6/NM/dw

25<sup>th</sup> July, 2022

Your Ref:

**TO OUR VALUED VENDORS/PARTNERS/SUPPLIERS**

Dear Sir/Madam,

**RE: TRANSITION TO TAX INVOICE MANAGEMENT SYSTEM (TIMS)**

We refer to the Kenya Revenue Authority (KRA) public notice on **Transition to Tax Invoice Management System (TIMS)** dated 5<sup>th</sup> July, 2022 as well as public notice dated 13<sup>th</sup> July, 2021 and VAT (Electronic Tax Invoice) Regulations, 2020 (enclosed herewith).

As per the notice, KRA has stated that effective from "**1<sup>st</sup> August 2022, only validated electronically transmitted invoices will be admissible for claim of input tax as provided under section 17 of VAT Act 2013**" and that all input VAT claims for the periods after that date, "must be supported by TIMS compliant invoices."

In this regard, we wish to notify you that Kenya Power and Lighting Company Plc Pin Number, which should appear in all your invoices to KPLC effective 1<sup>st</sup> August 2022, is **P000591096X**. Do ensure that the KPLC **Pin Number is input for all invoices generated**.

This will enable KPLC claim any VAT included in your invoices because they must be fully compliant with the requirement of the TIMS system effective from 1<sup>st</sup> August 2022.

We therefore request you to ensure that your invoices are fully compliant with the TIMS system for all vatable supplies, services or works to KPLC after the said date. Confirmation and verification of valid **tax Invoices** will be done upon receipt through the Quick Response (QR) & Scanner Code App.

In view of the above, **ONLY** invoices that are compliant with the VAT (Electronic Tax Invoice) Regulations, 2020 will be accepted by the Company with effect from **1<sup>st</sup> August 2022**. Kindly ensure compliance.

Yours faithfully,

For: **THE KENYA POWER & LIGHTING COMPANY PLC**

**NJERI MWANIKI**

**Ag. GENERAL MANAGER, FINANCE**

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## Transition to Tax Invoice Management System

PUBLIC NOTICES 05/07/2022

Kenya Revenue Authority would like to remind the public and all VAT registered taxpayers of the transitioning of VAT registered taxpayers from the old Electronic Tax Registers to the Tax Invoice Management System (TIMS).

All VAT registered taxpayers are required to have in place the new Electronic Tax Registers by **31st July, 2022** and generate validated and electronically transmitted tax invoices in compliance with the VAT (Electronic Tax Invoice) Regulations, 2020. For any taxable purchases made on or after **1st August, 2022**, only validated electronically transmitted invoices will be admissible for claim of input tax as provided under Section 17 of the VAT Act, 2013.

VAT registered taxpayers are therefore required to ensure compliance with the VAT (Electronic Tax Invoice) Regulations, 2020, to avoid imposition of penalties specified under Section 63 of the VAT Act, 2013.

A list of approved suppliers of the new ETRs can be accessed from the KRA Website: [www.kra.go.ke](http://www.kra.go.ke)

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

Commissioner for Domestic Taxes





Thoroughly cook meat, eggs. Don't eat raw food



Keep objects and surfaces clean



## PREVENTION

JULY 13, 2021

ADVERTS | 5

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REPUBLIC OF KENYA



**KENYA REVENUE AUTHORITY**  
ISO 9001:2015 CERTIFIED

### Public Notice

#### Extension of Time to Comply with the Value Added Tax (Electronic Tax Invoice) Regulations, 2020

The Value Added Tax (Electronic Tax Invoice) Regulations, 2020 were gazetted on 25<sup>th</sup> September 2020 vide Legal Notice No. 189 of 2020. The regulations are aimed at facilitating administration of VAT through Electronic Tax Invoice Management.

Kenya Revenue Authority (KRA) wishes to inform the public that the roll out of the Electronic Tax Invoice pursuant to the provisions of the Value Added Tax (Electronic Tax Invoice) Regulations, 2020 shall commence on **1<sup>st</sup> August 2021**.

All VAT registered taxpayers shall thereafter be required to comply with the requirements of the regulations on implementation of the Electronic Tax Invoice within a period of twelve (12) months from the date of the roll out.

Where a person is unable to comply within the timelines, they shall apply to the Commissioner Domestic Taxes for extension of time to comply which shall not exceed six months as provided for in the regulations. The application for extension shall be made at least thirty (30) days before the expiry of the twelve-month period specified.

KRA invites VAT registered taxpayers and suppliers of Electronic Tax Register (ETR) to contact us via: [timsupport@kra.go.ke](mailto:timsupport@kra.go.ke) for further guidance.

For other general inquiries and support please call our Contact Centre on Tel: (0) 20 4 999 999, 0711 099 999 or Email: [callcentre@kra.go.ke](mailto:callcentre@kra.go.ke).

**Commissioner of Domestic Taxes**

[www.kra.go.ke](http://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) 994 998, Email: [corruptionreporting@kra.go.ke](mailto:corruptionreporting@kra.go.ke). Short Messaging Services (SMS): Dial (\*5728) or Text to 22572. Contact Centre: +254 (020) 4 999 999, +254 (0711) 099 999, Email: [callcentre@kra.go.ke](mailto:callcentre@kra.go.ke). Complaints & Information Center Hotlines: +254 (0) 20 281 7700 / 7800, +254 (0) 20 3 343 342, Email: [cdc@kra.go.ke](mailto:cdc@kra.go.ke)



@KRACare



Kenya Revenue Authority



Kenya Revenue Authority



9. (1) A tax invoice generated from a register shall contain—

Tax invoices,  
credit notes and  
debit notes.

- (a) the PIN of the registered user of a register;
- (b) the time and date of issuance;
- (c) the serial number of the invoice;
- (d) the buyer's PIN;
- (e) the total gross amount;
- (f) the total tax amount;
- (g) the item code of supplies (for exempt, zero-rated and other rate supplies) as provided by the Commissioner in accordance with the Act;
- (h) a brief description of goods and services;
- (i) the quantity of supply;
- (j) the unit of measure;
- (k) the tax rate charged;
- (l) the unique register identifier;
- (m) the unique invoice identifier;
- (n) a quick response (QR) code; and
- (o) any other requirement as may be specified by the Commissioner.

(2) Where a user of a register issues a credit note or debit note, the credit note or debit note shall indicate the PIN and invoice number to which the supply relates.

10. A register shall—

Specifications of a  
register.

- (a) be capable of interconnectivity with information technology networks;
- (b) have sufficient storage to maintain records;
- (c) display clear messages in the official languages;
- (d) be secure and tamperproof; and
- (e) be capable of—