



REPUBLIC OF KENYA



KENYA REVENUE
AUTHORITY

Tulipe Ushuru, Tujitegeme!

Public Notice

Reminder: Migrated Legacy System Taxpayer Ledger Balances

The Kenya Revenue Authority (KRA) reminds taxpayers that they have up to **31st December, 2024** to raise any concerns on the VAT and Income Tax migrated legacy system ledger balances for resolution.

The migrated balances have been communicated to the respective taxpayers through their iTax registered email addresses. These balances can be accessed through the taxpayer's iTax profile under the General Ledger, 'Account Type – Taxpayer Legacy Account' menu. Detailed statements of the migrated balances are also available for download under the taxpayer's iTax profile, 'Debt & Enforcement' Menu.

Taxpayers with debit balances should arrange to pay the outstanding taxes. The credit balances that qualify as tax overpayments will be available for utilization in offsetting tax liabilities in accordance with the provisions of Section 47(1)(a) of the Tax Procedures Act.

For any clarification on the migrated balances, taxpayers can access the guidelines on the KRA website through <https://www.kra.go.ke/individual/legacy-system-ledger-reconciliation/migrated-ledger-balances/background-of-the-legacy-tax-system>; or reach out to the nearest KRA Office or contact us through the email address: dtdlegacysupport@kra.go.ke

Commissioner for Domestic Taxes

Thank you for paying your taxes

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) 984 668, Email: corruptionreporting@kra.go.ke. **Short Messaging Services (SMS):** Dial (*572#) or Text to 22572. Contact Centre: +254 (020) 4 999 999, +254 (0711) 099 999, Email: callcentre@kra.go.ke. **Complaints & Information Centre Hotlines:** +254 709 017 700 / 800 Email: cic@kra.go.ke



@KRAcare



Kenya Revenue Authority



Kenya Revenue Authority



Kenya Revenue Authority