KRA e-Tims USSD Context

Access Kenya Revenue Authority services using your eCitizen account.







USSD

- Dial *222#
- Select option 5 for Tax
 Payment (KRA)
- Click on Send
- If you click on **Cancel**, the USSD session ends.

1					
	Phone	-	Q :		
_	1	2 ABC	3 Def		
_	4	5	6		
	GHI Welcome to eCitize	JKL	MNO		
	1. Make Payment 2. Hustler Fund(Cor 3. Inua Jamii	ning soon)			
	 Housing Tax Payment(KR. Check Payment 	A)			
	5				
	Cancel	i	Send		
		_			

- Enter Option 2 Sales
 Invoice
- Click on Send
- Proceed to enter your ID
 Number
- Then click on Send



Enter the Year of Birth and confirm.

- Then click on Send If the Year is Incorrect, you will get a message to try again.
- ullet
- Proceed to enter the correct Year of Birth and click on Send

Terms and Conditions

In this section a new user is required to select 1 to register in order to access ETIMS services.

Registration

After registration the user receives a message stating they have successfully been registered for ETIMS.

The user will also get a message upon successful registration of PIN.

A user is required to select number 2 to access sales invoice service.

- After selecting option 2 the user is required to key in customer name/ PIN number/ customer number.
- Then proceed to Key in product/ service name.

	e	q			Q :
1	2 ABC	3 Def	1	2 ABC	3 DEF
4 GHI	5 JKL	6 MNO	4 _{GHI}	5 JKL	6
7	8	9	7	8	9
Enter Custom Customer num	er Name/PIN N iber:	lumber/	PURS	100	WATZ
0. Go back			Enter product,	/service name:	
XYZ LTD			0. GO Dack		
Cance	el	Send			

13. Key in **quantity** Click on **Send**.

14. Key in **price per item**. Click on **Send**

eTims Invoice

Once the user is done keying in quantity and price per item, a message is sent confirming the name of the user the customer number, product/ service name, quantity, unit price, total which also requires selecting number one to confirm.

Upon confirmation, a notification is sent via SMS on successful creation of invoices.

Sales Invoice Message

An invoice number is sent via sms stating the invoice has been created with a link to the invoice template.

Upon clicking the link, it redirects to image 18 showing a view of the invoice.

The invoice number sms link will redirect to a template view.

To download the invoice, click on **Download**

Dial ***222#** select option 3 for Credit Note.

Key in KRA etims invoice number. Example If the Invoice No: KRASRN000000225/1. User keys in number 1.

After keying in an etims invoice number, a message with the invoice number along side a total amount is displayed prompting the user to select option 1 for **confirm** or 0 to **Go back**.

Phone	0	Q :		
1	2 ABC	3 DEF		
4	5 JKL	6 MNO		
7 PQRS	8 TUV	9 wxyz		
Invoice No: KRA Total amount: K	ASRN000000276 ES 45000.00	5/1		
0. Go back				

A notification is sent via SMS for successful creation of a credit Note

The message will have a link to the template

The credit note sms link will redirect to a template view.

To download the invoice, click on **Download**

CR CR	REDIT NOTE REDIT NOTE:					
EVANSON						
PIN: A	A000093		1			
TEL: FRIDAY, FEBF	254714201229 RUARY 02,2024 2:4	1PM				
FISC 6FXPX	CAL RECEIPT 2NRHCJWCHGI			•		
PRODUCTS	QTY	PRICE		CREDIT NOTE	CU INVOICE NO: K	RASRN0000002
Water	8x	800				Nº: 15
		KES: 6,400		Credit note from:	Credit note to:	Credit note numb
Subtotal		KES 6,400		PIN A0000935730 etimellecitizenkra.co.ke	PR4: Kerrya Alex Merrita	Credit note Date
Discount		KES 0		Kenya		06/02/2024
Total		KES 6,400		Item	Price Qty	KES 240.000
CONT	TROL UNIT INFO			Terms & Conditions:	Subtotal	KES 240,0
CU Number	KRASRNO	00000233/11			Discount (Special Offer) TAX:	KES
Receipt Signature:	6FXPX2N	IRHCJWCHGI			Credit note total	240,00
CONT	TROL UNIT INFO			Note: USSD ETIMS Sale		
CU Number	KRASRNO	00000233/11		🖉 eCitizen		eT
Receipt Signature:	6FXPX2N	IRHCJWCHGI		THIS DOCUMENT IS COMPUTER GENER	NED AND THEREFORE NOT SIGNED. IT IS WILD DOCUMENT	CISUED UNDER COTTOEN
END OF	FISCAL RECEIPT	_				

