



KENYA REVENUE AUTHORITY

CONFIDENTIAL

ISO 9001:2015 CERTIFIED

LARGE & MEDIUM TAXPAYERS DEPARTMENT PUBLIC SECTOR

Our Ref: P051121674Q

29th April 2025

The Managing Director,
Kenya Plant Health Inspectorate Service (KEPHIS),
P.O. Box 49592 -00100,
NAIROBI

Dear Sir,

RE: TAX ARREARS DEMAND NOTICE

The Kenya Revenue Authority (KRA) appreciates your contribution as a Taxpayer and is committed to supporting you in making tax compliance a simple and convenient experience.

Your self-assessment returns for corporation tax were uploaded and letter on the same sent on 15th April 2025. The following taxes are due:

Period	Principal Tax	Penalties	Interest	Total
	Ksh	Ksh	Ksh	Ksh
2019/2020	1,157,235.18	77,861.76	248,481.71	1,483,578.65
2020/2021	1,086,563.62	54,328.18	441,374.11	1,582,265.92
2021/2022	768,204.80	76,820.50	485,059.47	1,330,084.77
2022/2023	526,033.71	52,603.32	512,897.44	1,091,534.48
2023/2024	704,092.24	70,409.27	380,209.81	1,154,711.32
Total	4,242,129.55	332,023.03	2,068,022.54	6,642,175.14

The above taxes are overdue and you are required to immediately pay the outstanding amounts to avoid tax enforcement action.

Kindly note that the Government has reintroduced tax amnesty for outstanding penalties and interest for the period up to 31st December 2023 in accordance with the provisions of Section 37E of the Tax Procedures Act, upon application. The amnesty is valid up to 30th June 2025. For more information on the amnesty visit <https://www.kra.go.ke>.

In case of any further clarification regarding this matter, do not hesitate to contact Hellen Bartai: Phone 07090417201 Email: hellen.bartai@kra.go.ke or Silas Kidong: Phone 0709011533 Email: silas.kidong@kra.go.ke.

Yours faithfully,


Reuben Chesire, P.O. Box 48240-00100
For: Deputy Commissioner
NAIROBI
LARGE & MEDIUM TAXPAYERS OFFICE

Tulibe Ushuru. Tuiitegemee!