



Customer Notice

27th March 2020

Our Esteemed Customers

WITHHOLDING VAT FOR KPA BILLING

A few of our forwarding and shipping agents have not been declaring to Kenya Revenue Authority (KRA) Value Added Tax(VAT) charged on KPA service invoices under their PIN numbers. All agents and customers who receive KPA invoice are required to declare the VAT thereon to KRA under their PIN as Input VAT. This requirement applies irrespective of the entity that remit the payment to KPA. Where Shipper or consignee make payment directly to KPA, such shall be referenced to forwarding agent account and taxes shall be dealt with as if it is the forwarding agent who has paid.

Where the forwarding or shipping agent is an appointed withholding VAT agent, it is a Mandatory requirement that upon paying the tax to KRA the iTax generated withholding VAT certificate is forwarded to KPA through email address Credit.Control@kpa.co.ke. Such certificates shall be forwarded on or before 20th day of the month following the date of payment.

Patrick Nyoike
General Manager Finance
FOR: MANAGING DIRECTOR