



DELTA STATE GOVERNMENT OF NIGERIA

## DELTA STATE BOARD OF INTERNAL REVENUE

HEADQUARTERS: *Office of the Executive Chairman*

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21<sup>st</sup> July, 2020

### PUBLIC NOTICE

#### ADDITIONAL COVID-19 PALLIATIVE MEASURES:

#### WAIVER OF INTERESTS AND PENALTIES ON OUTSTANDING TAX AUDIT LIABILITIES FOR PRIVATE PRIMARY AND SECONDARY SCHOOLS, EATERIES AND HOTELS, PRINTING PRESS/PUBLISHING HOUSES, AGRICULTURAL PRODUCT COMPANIES, WATER PRODUCING COMPANIES, MICRO-FINANCE BANKS, PRIVATE HOSPITALS, MATERNITIES/HEALTH CENTRES AND COMPANIES THAT SUPPLY HUMAN LABOUR TO INDUSTRIES.

1. In line with the Government policy of ensuring peace, progress and prosperity for her citizens, especially in the period of COVID-19 pandemic, His excellency, The Executive Governor of Delta State through the State Internal Revenue Service hereby announce for the information of the Tax paying public that, in addition to the COVID-19 Palliative Measures Published in Vanguard Newspaper and the Pointer Newspaper of 26<sup>th</sup> May, 2020, has further approved waiver of interest and penalties on established tax audit liabilities emanating from tax audit carried out by the service from 2011 – 2019 for:

- i. Publishing Houses;
- ii. Agricultural Product Companies;
- iii. Water Producing Companies;
- iv. Micro-Finance Banks;
- v. Private Hospitals, Maternity & Health Centres and
- vi. Companies that supply Human Labour to Industries

2. Also, to further ease the impact of the pandemic on our taxpayers, the Delta State Internal Revenue Service, in her effort to provide relief for them, shall allow on a case-by-case basis, payment of outstanding liabilities in instalments to ease the burden of lump-sum payment that could impact negatively on taxpayers' finances.

3. Equally, the Delta State Internal Revenue service has approved the waiver of penalties for late payment of liabilities under Pay As You Earn (PAYE), that was due during the period of COVID-19 lockdown in the State from April 1<sup>st</sup> 2020 till 31<sup>st</sup> October, 2020.

4. To further ameliorate the negative impact of the pandemic, the Service granted a waiver of penalties due on the late filing of the year 2020 Annual Tax Returns known as "Form A". In like manner, a 21% interest and 10% penalty waiver of interest and penalties on liabilities arising from 2009 to September 2020 tax audit for taxpayers who can pay up on or before 31<sup>st</sup> December 2020 will be implemented.

The Delta State Internal Revenue Service is committed as always, to providing a conducive environment and support to our esteemed taxpayers and to ensure that the burden of outstanding tax liabilities is eased off especially at this trying period.

**Branch Offices**

**Be S.M.A.R.T Compliant, Today!**

Aboh \* Agbor \* Asaba \* Bomadi \* Burutu \* Effurun \* Kwale \* Obiaruku \* Oghara \* Isiokolo \* Isselu-Uku \* Koko \* Ogwashi-Uku \* Oleh \* Orerokpe  
\* Otor-Udu \* Otu-Jeremi \* Owa-Oyibu \* Ozoro \* Patani \* Sapele \* Udu \* Ughelli \* Warri \* Ogbe-Ijoh

Accordingly, Tax Agents/Consultants and staff of the Internal Revenue Service and other Revenue Generating MDAs are advised to ensure strict compliance with the provisions of this policy.

For further information and clarification, please contact [chairmanbir@yahoo.com](mailto:chairmanbir@yahoo.com) or call 09053964100, 09053964118 or 09053964120



**Sir Monday John Onyeme**  
Executive Chairman, FCA, FCTI, FNIM

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