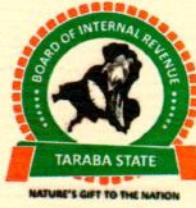


TARABA STATE BOARD OF INTERNAL REVENUE

HEADQUARTERS

E-mail: birtaraba@gmail.com
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Our Ref:..... TR/BIR/S/460/1/36
Your Ref:.....



No. 56 Hammaruwa Way
P.M.B. 1005 Jalingo
Web: www.tarababir.gov.ng

Date:..... 30th July, 2020

PUBLIC NOTICE

PROTOCOL

TAX RELIEF MEASURES TO BE GRANTED TO VARIOUS TAX PAYERS IN VIEW OF THE COVID-19 PANDEMIC LOCKDOWN IN TARABA STATE.

The Hon. Commissioner may wish to be reminded about the scourge and threat that the covid-19 may likely pose to both individual, Business and organizations all over the world. Even in the developed countries such as UK, US, Germany and Canada etc. tax reliefs and incentives have been granted to their citizens and business. Likewise, the Federal Government through Federal Inland Revenue Service has granted same to cushion the effects of the virus on human lives and businesses.

In view of these development, the Taraba State Board of Internal Revenue which is the apex body in Tax Matters in the state cannot be left out. Therefore, we wish to submit here with a proposal of tax relief measures to Government for possible implementation.

SECTORS TO BE COVERED BY THE RELIEFS

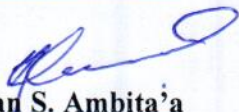
The sectors that are most hard hit by the COVID-19 pandemic are both the Formal and Informal sectors

- i) Informal sectors: This includes Private Schools, Small and Medium term Farmers, Businesses, Artisans and vocational workers.
- ii) Formal Sectors: This includes Banks and incorporated Companies (Staff PAYE)

THE COVID-19 TAXPAYERS RELIEFS SUPPORT SERVICE ARE GRANTED AS FOLLOWS: -

- i. Extension of timeline for filing return from 31st March 2020 to 30th June 2020.
- ii. Extension of timeline for filing withholding tax Return from 21st day to the last working day of the month following the month of deduction
- iii. 50% reduction on personal income tax (PIT) of informal sector Taxpayers made before 31/12/2020.
- iv. Use of electronic platforms (Remita and other internet portals) for payment of Taxes and processing of Tax Clearance Certificates
- v. The enforcement of the new number plates that is on-going is hereby suspended till 31/10/2020
- vi. Automatic waiver of 50% arrears volume on back duty assessment remitted before September 2020.
- vii. Non-informal sector Taxpayer may file their tax returns without audited financial statement, but the financial statement must be submitted within two months of the revised due date of filing.
- viii. All tax arrears are to be remitted in three equal installments, while current and future payments are to be remitted as at when due.
- ix. Submission of tax returns to designated e-mail: birtaraba@gmail.com
- x. Waiver of penalty and interest on arrears of tax liabilities provided the liabilities are paid in full on or before 30th September,2020(however full payment of principal liability qualifies you for the waiver.)
- xi. Suspension of Minimum Tax provision up to 30th September, 2020.
- xii. Waiver of late filing of returns penalty for taxpayers whose returns submitted before 30th/06/202.
- xiii. Suspension of field audit till 30th November 2020, however desk reviews and tax audit request information will be communicated through e-mail. birtaraba@gmail.com

For further enquiries visit the Board's Website: www.tarababir.gov.ng and www.tarabastate.gov.ng


Dr. Siman S. Ambita'a
For Hon. Commissioner of Finance