

# YOBE STATE INTERNAL REVENUE SERVICE

PAY YOUR
TAXES THROUGH
THE RIGHT
CHANNELS

**■**E-BILLS **■**INTERNET/ MOBILE BANKING **■** POS



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# PAY YOUR TAXES THROUGH THE RIGHT CHANNELS

E-BILLS, INTERNET/ MOBILE BANKING AND POS

obe State Internal Revenue Service is the only body empowered by law to collect all taxes, levies, fines, fees and any other revenues due to the state as enshrined in the establishment law.

It is also to account for all such taxes and revenue collected appropriately as prescribed by the law.

The approved list of Taxes and Levies collectable by the state Internal Revenue Service as per (Approved list for collection) Act Cap T2 Laws of the Federation of Nigeria 2004 as amended are:

- 1. Personal Income Tax
- 2. Withholding Tax (Individual only)
- 3. Capital Gain Tax (individual only)
- 4. Stamp Duties on Instruments executed by individual
- 5. Pools betting, lotteries gaming and casino taxes
- Road Taxes
- Business Premises registration fees in respect of Urban and Rural areas which include registration fees and per annum renewals as fixed by the state

- 8. Development Levy (individual only) on all taxable individuals
- National Information Technology Development Levy
- Naming of street registration fees in the state capital
- 11. Right of occupancy (C of 0) fees on lands owned by the state Government in urban areas of the state
- 12. Market Taxes and Levies where state finance is involved
- 13. Land use charge, where applicable
- 14. Hotel, Restaurant or Event center consumption Tax where applicable
- 15. Entertainment Tax, where applicable
- 16. Environmental (Ecological) fee or levy
- 17. Mining, Milling and quarrying fee, where applicable
- 18. Animal Trade Tax, where applicable
- 19. Produce Sales Tax
- Slaughter or Abattoir fees, where state finance is involved
- 21. Infrastructure Maintenance charge or levy where applicable
- 22. Fire Service Charge
- 23. Property Tax, where applicable
- Economic Development levy, where applicable
- 25. Social Services contribution levy
- 26. Signages and Mobile Advertisement

To secure payments and ensure seamless tax payment, use the Yobe State Government E-Collection platform, POS and Internet banking facilities on your devices.

The platforms can be used for the payment of all taxes, levies, and other government revenues such as:

- personal Income Tax (PAYE and Direct Assessment)
- Withholding Tax (WHT) Stamp Duty (Individual)
- Contract Registration and Renewal Fee
- Signage and Adverts
- Business Premises Registration Fee
- Private Schools Registration and Renewal Fees Right of Occupancy
- Development Levy
- Road Taxes
- Fines
- Fees
- Any other taxes/revenue due to the Yobe state Government

### **ADVANTAGES OF E-COLLECTION**

- It is seamless, user friendly, easy and convenient
- ii. It is safe and secure
- iii. It prevents fraud and blocks revenue leakages

- iv. It ensures all revenues get to the coffers of government
- v. Payments can be made at the comfort of your home, office or on the go using computers and other hand-held devices

# E-BILLS PAY TRANSACTION PROCEDURE FLOW

#### **TAX**

## **Have Tax Identification Number (TIN)?**

- Walk into any commercial Bank with your TIN and pay your tax (any amount it is not fixed) via E-BILLS platform.
- Use self-service of your internet or mobile banking option at your comfort zone.
- Generate evidence of payment and keep for record purposes

#### Do not have TIN?

Ask any of the revenue officers with smart POS terminals at all government organizations in the state to generate for you a temporary TIN using your details and use same (Temporary TIN) to pay at any bank branch or through mobile/internet banking via e-bills pay.

### **NON TAX**

Cash or cheque can be paid directly using: Internet/mobile banking or at any bank branch through non-Tax option on e-bills. Inform the bank the organization you are paying for and give them your details.

Collect evidence at the end of the transaction for record purpose.

#### **INVOICE**

Meet any of the revenue officers in any organization in the state and ask for an invoice number to use in making payment at the bank.

- Give them your details, amount you want to pay and the organization you are paying for.
- Take the generated invoice slip to any bank branch or use self-service internet/mobile banking to make your payment.
- Collect and keep evidence of payment.

#### **OTHER PAYMENT CHANNELS**

Payment can also be made on our portal: https://irs.yb.gov.ng

Account Name: Yobe State IGR Account

Account Number: 1022333257

Bank: United Bank for Africa (UBA)

Yobe State Internal Revenue Service Damaturu, Yobe State - Nigeria Email: contact@irs.yb.gov.ng info@irs.yb.gov.ng Tel: 0810 0671 700, 0901 674 6070