

# KEBBI STATE BOARD OF INTERNAL REVENUE

**BIRNIN-KEBBI**

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In reply please quote number  
and date. Do not address  
Correspondence to  
Officers by name



Our Ref: BIR/CL/100/VOL.I Your Ref: 17<sup>th</sup> August, 2020

To all,  
Zonal Revenue Officers,  
Tax Liason Officers,  
Revenue Officers,  
Collection Agents.

## KEBBI STATE COVID-19 TAX RELIEF IMPLEMENTATION GUIDELINES.

Further to the announcement and publications in newspapers i.e. Daily Trust etc, made on **13/07/2020** outlining tax reliefs available under the State Covid-19 mitigation strategy, you are required to adhere/undertake the followings: Implementation

### **Form A (Personal Income Tax Return)**

Deferral of filing dates, Waivers:

- a. Please ensure returns made between (**31<sup>st</sup> March 2020**) and (**31<sup>st</sup> July 2020**) are not to be charged late filing (interest) and (penalties). Tax officials are hereby directed to keep records/documents of such payments in the taxpayer's direct assessment files stating dates assessment notices were served date assessments become final and conclusive/due for payment and date assessments were paid with a note specifying waiver of interest and penalty as covid-19 approved palliative.
- b. The State hereby waives 50% off on all accruing interest and penalty on all tax liabilities established on corporate bodies in the State. keep records/documentation on waiver in the taxpayer's direct assessment files with a note specifying waiver as covid-19 approved palliative.