



DELTA STATE GOVERNMENT OF NIGERIA

**DELTA STATE BOARD OF INTERNAL REVENUE**

HEADQUARTERS: *Office of the Executive Chairman*  
Revenue House 105, Airport Road, Warri, Delta State. Tel: 09053964100, 09053964118  
Email:- chairmandbir@yahoo.com, Website:- www.deltabir.com

**PUBLIC NOTICE**

**COVID-19 PALLIATIVE MEASURE: 001**

**WAIVER OF INTERESTS AND PENALTIES ON OUTSTANDING TAX AUDIT LIABILITIES FOR PRIVATE PRIMARY AND SECONDARY SCHOOLS, EATERIES AND HOTELS FROM 2011-2019**

- 1) The Delta State Board of Internal Revenue (DBIR), in recognition of the challenges being faced by Private Primary and Secondary Schools, Eateries and Hotels in Delta State as a result of the Corona Virus Pandemic (COVID-19) has approved the waiver of Interests and Penalties on established tax audit liabilities emanating from tax audit exercise carried out by the Board from 2011-2019.
- 2) The Board therefore request all affected schools, Eateries and Hotels to take advantage of this waiver and submit acceptance in writing within 21 days of this notice to the Executive Chairman, Delta State Board of Internal Revenue, Revenue Building, 105, Airport Road, Warri, Delta State.
- 3) For the avoidance of doubt, the total tax audit liabilities less Interest and Penalties be paid on or before 30<sup>th</sup> September, 2020 to the Delta State IGR designated accounts in commercial Banks and forward to the Executive Chairman, evidence of payment and the demand notice previously issued for Tax Audit Clearance Letter (TACL)

**ACCOUNT NAME: DELTA STATE INTERNALLY GENERATED REVENUE ACCOUNT**

S/N	BANK	ACCOUNT NUMBER	SORT CODE
1	ACCESS BANK PLC	0003024618	044040259
2	CITI BANK	0011506015	023150005
3	DELTA TRUST MORTGAGE FINANCE BANK	1556001828	038240028
4	DIAMOND BANK PLC	0008505452	063240386
5	ECOBANK PLC	2152063183	056240018
6	FIDELITY BANK PLC	5020119467	070240599
7	FIRST BANK PLC	2008582593	011245414
8	FIRST CITY MONUMENT BAK	0201366018	214090026
9	GUARANTY TRUST BANK	0032207128	058244135
10	HERITAGE BANK	6001217921	084040620
11	IC-GLOBAL MICROFINANCE BANK LIMITED	1100943913	214090013
12	KEYSTONE BANK PLC	1006014741	082090151
13	SKYE BANK PLC	1790108096	076242898
14	STANBIC IBTC BANK	9202157564	
15	STERLING BANK PLC	0005790367	232040029
16	UNION BANK PLC	0034821588	032240809
17	UNITED BANK FOR AFRICA	1001115487	033242819
18	UNITY BANK PLC	0010703795	215243416
19	WEMA BANK PLC	0122013261	035241724
20	ZENITH BANK PLC	1010165170	057240020
<b>DOMICILIARY ACCOUNTS IN DOLLARS (\$)</b>			
1	CITI BANK	0011506022	
2	KEYSTONE BANK PLC	1003062882	
3	ECOBANK PLC	4732009916	
4	ZENITH BANK PLC	5070087508	

**NB: Payments in respect of Tax Audit Liability should be made using the following Revenue Head (Tax Audit Code): 401-2(V). This should be communicated to the bank at the point of payment please.**

**COVID-19 PALLIATIVE MEASURE: 002**

**THE BOARD HAS EXTENDED DEADLINE FOR FILLING ANNUAL TAX RETURNS (EMPLOYEES AND SELF-EMPLOYED PERSONS) FROM 31<sup>ST</sup> MARCH TO 30<sup>TH</sup> JUNE 2020.**

1. The Board has also approved COVID-19 Palliative Measure: 002, a three months extension for the Filling of Annual Tax Returns for the year 2020 from 31<sup>st</sup> March – 30<sup>th</sup> June, 2020. This is part of the Board's effort to allow businesses, full commencement of business activities.

The Delta State Board of Internal Revenue is committed to provide as a priority, support to our Tax Payers to ease the burden of payment outstanding tax liabilities, particularly during this challenging time.

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

**SIR Monday John Onyeme, FCA, FCTI, FNIM.**  
Executive Chairman, Delta State Board of Internal Revenue

**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

