



DELTA STATE INTERNAL REVENUE SERVICE

Increased Transparency of official fees and Procedures – DLI 6



ENABLING LAWS (Delta State Internal Revenue Law 2020)

The Delta State Internal Revenue Service Law empowers the service to act as a sole body of the State responsible for collection and accounting all revenues accrued to the State including the State MDAs.

The levies, Fees, Charges and Rates are harmonized in the Consolidated Internal revenue Law of 2020 as amended.

The Consolidated Internal revenue law of 2020 as amended can be found on the Delta State Internal Revenue Service Website , see link below.

<https://deltabir.deltastate.gov.ng/wp-content/uploads/2021/07/Delta-State-Internal-Revenue-Law-2020.pdf>



DELTA STATE INTERNAL REVENUE SERVICE

CENTRAL MDA BILLING SYSTEM (CMBS)





WELCOME TO DELTA STATE INTERNAL REVENUE SERVICE

<https://deltabir.deltastate.gov.ng>



← → ↻ 🔒 deltabir.deltastate.gov.ng

CALL: 090-539-641-00, 090-539-641-18



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REGISTER FOR DELTA STATE PAYER ID

- >> [Individual](#) <Click Here>
- >> [Organization](#) <Click Here>
- >> [Search for your Payer ID](#) <Click Here>

CONFIRM DSIRS DOCUMENTS

- >> [Check TCC](#) <Click Here>
- >> [Check TCC Details](#) <Click Here>
- >> [Check Revenue Receipt](#) <Click Here>

<https://payment.deltabir.com>



[ACCESS YOUR PAGE](#)



[TAX CALCULATOR](#)

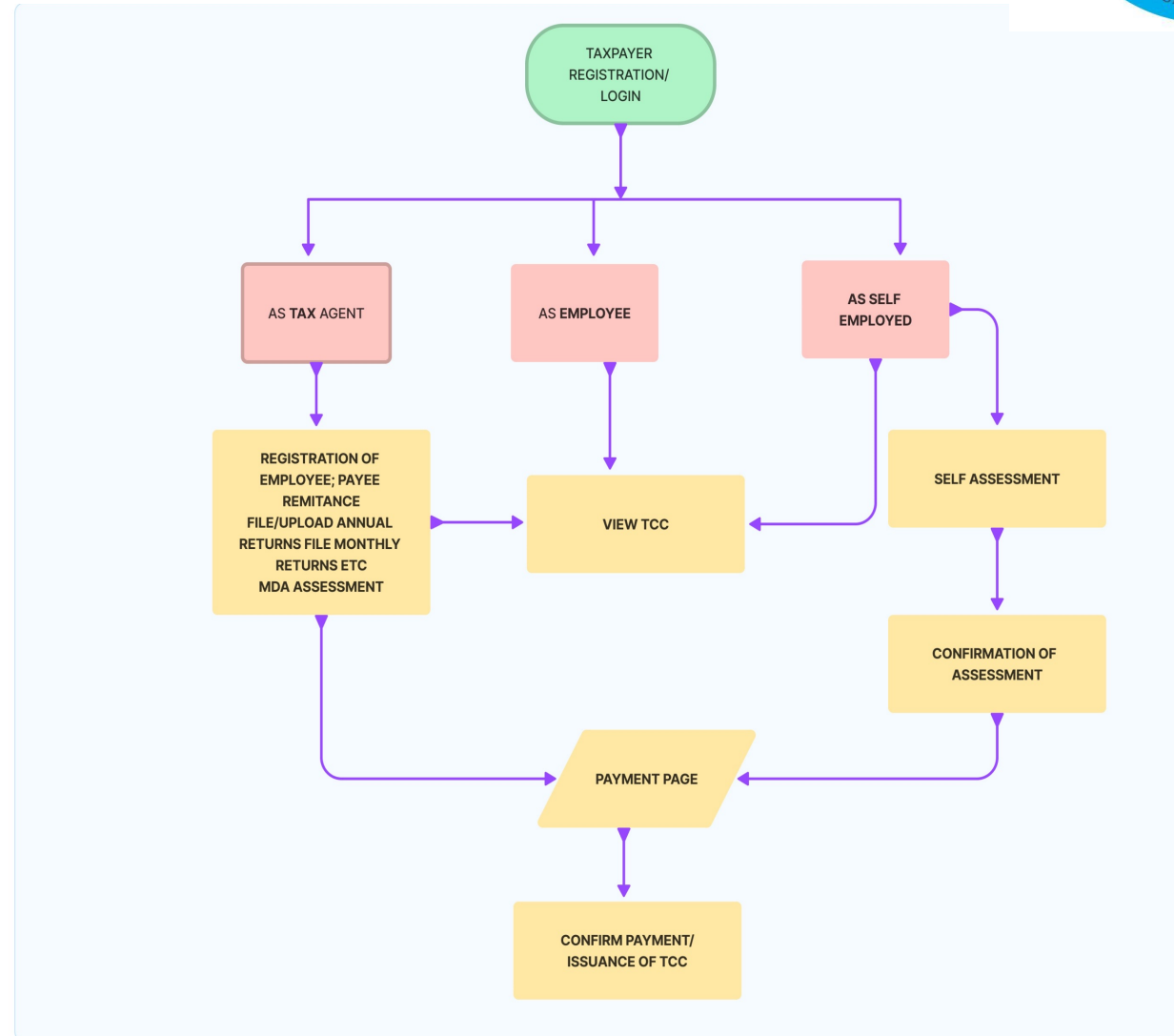


[PAY BILL/ASSESSMENT ONLINE](#)



Delta State Self-service User Flow Chart

- **Taxpayer Login: Taxpayers can access the Portal as:**
 - a. Tax agents
 - b. Employees
 - c. Self-employed
- **MDA's Assessments for :**
 - a. ENVIRONMENTAL PROTECTION AGENCY
 - b. TOURISM BOARD
 - c. URBAN WATER BOARD
 - d. WASTE MANAGEMENT BOARD
 - e. FIRE SERVICE DEPARTMENT
 - f. BASIC AND SECONDARY EDUCATION
 - g. ENVIRONMENT
 - h. HEALTH
 - i. OIL AND GAS
 - j. TRADE & INVESTMENT
 - k. ETC.





TIMELINE FOR ACTIVITIES OF DELTA STATE INTERNAL REVENUE SERVICE



S/NO	PROCEDURES/ACTIVITIES/STEPS FOR MDA LEVIES AND CHARGES	TIMELINE
1	REGISTRATION AS A TAXPAYER	OPEN ALL THROUGH THE YEAR OR 30 DAYS UPON COMMENCEMENT OF BUSINESS
2	TAXPAYER VOLUNTARY PAYMENT (TAXPAYER TO CONFIRM APPLICABLE FEES, LEVIES, RATES AND CHARGES AND EFFECT PAYMENT)	1 ST JANUARY – 31 ST MARCH OR 1 ST 90 DAYS OF COMMENCEMENT OF BUSINESS OPERATION
3	ISSUANCE OF ASSESSMENT BY STATE MDAs' (DELTA STATE INTERNAL REVENUE SERVICE)	1 ST APRIL – 31 ST MAY
4	OBJECTIONS TO DEMAND NOTICE (IF ANY)	30 DAYS UPON RECEIPT OF DEMAND NOTICE
5 (i)	FAILURE TO OBJECT TO DEMAND NOTICE, THE SERVICE ISSUES FINAL REMINDER NOTICE	14 DAYS
5 (ii)	UPON OBJECTION TO DEMAND NOTICE, THE SERVICE WILL REVIEW THE GROUNDS OF OBJECTION AND INVITE TAXPAYER TO RECONCILIATION MEETING	14 DAYS
5 (iii)	THE SERVICE ISSUE AMENDED DEMAND NOTICE (IF ANY) IN LINE WITH RESOLUTIONS AT THE RECONCILIATION MEETING	21 DAYS
5 (iv)	THE TAXPAYER PAYS THE LIABILITY AS AMENDED	30 DAYS
5 (v)	COURT REDRESS FOR RECOVERY OF OUTSTANDING LIABILITY	
5 (vi)	ISSUANCE OF CLEARANCE LETTERS AFTER PAYMENT OF LIABILITY AND UPON REQUEST BY THE TAXPAYER	14 DAYS



MDA's Fees and Levies



- The MDA's fees and Levies are found on the Delta State internal revenue website using the link below.
- <https://deltabir.deltastate.gov.ng/wp-content/uploads/2021/07/Delta-State-Internal-Revenue-Law-2020.pdf> From page 48- 168



CENTRAL MDA BILLING SYSTEM (CMBS)



DLI5: Increased Transparency of official fees and Procedures

The Delta State Internal Revenue Service (DSIRS) Law empowers the Service to act as a sole body of the State responsible for collection and accounting for all revenues accruable to the State including Ministries, Departments and Agencies (MDAs). Delta State Levies, Fees, Charges and Rates Assessments are electronically generated through the DSIRS website (<https://deltabir.deltastate.gov.ng>). On DIRS website click “Important Links” then also click on the “MDA login button”, this will take you to the Central MDA Billing System (CMBS) <https://cmbs.deltabir.com/Loginn#>!

However, raising and validating of assessments for each MDA fees, levies and charges are done by the officers (referred to as Initiator and Validator) of the MDAs at the MDA level. The DSIRS will now harmonized all the levies, Fees, Charges and Rates from the participating MDAs into a “Consolidated Demand Notices”. All the above processes are done through the Central MDA Billing System (CMBS). Taxpayers can also view assessments from all MDAs on their self-service page.



CENTRAL MDA BILLING SYSTEM (CMBS)



- The Delta State Internal Revenue Service Law, 2020 can be found on the Delta State Internal Revenue Service Website, see link below.
- <https://deltabir.deltastate.gov.ng/wp-content/uploads/2021/07/Delta-State-Internal-Revenue-Law-2020.pdf>
- The MDA's fees and Levies are found on the Delta State Internal Revenue Service website using the link below.
- <https://deltabir.deltastate.gov.ng/wp-content/uploads/2021/07/Delta-State-Internal-Revenue-Law-2020.pdf> From page 48- 168
- For issues and complaints on CMBS you can either call any of these phone numbers: **08162258809 & 08162275124** or via email to **cmbs@deltabir.com**.
The CMBS office is located at Delta State Internal Revenue Service, Glass House, Summit Road, Asaba, Delta State.



CENTRAL MDA BILLING SYSTEM (CMBS)

The steps on the end-to-end activities of under listed MDA's are detailed in the tables on the slides below:

- a. **TRADE & INVESTMENT**
- b. **FIRE SERVICE DEPARTMENT**
- c. **HEALTH**
- d. **OIL AND GAS**
- d. **WASTE MANAGEMENT BOARD**



Requirements for Registration by Taxpayers include:

1. Name of the Business
2. CAC Registration Number
3. Contact Name
4. Contact Phone Number;
5. Contact Email;
6. Designation of Contact Person;
7. Nature of Business
8. FIRS Tax ID



MINISTRY OF TRADE & INVESTMENT



STEP	ACTIVITY	TIMELINE	LINK
1	Registration of taxpayer and create page	This can be completed in one day (24hrs) by taxpayer	https://reg.deltabir.com/ https://selfservice.deltairs.com/
2	Acquisition of Taxpayers by by the Initiator at the Ministry of Oil and Gas	This can be completed in one day (24hrs) by the Initiator at the Ministry of Oil and Gas	https://cmbs.deltabir.com/Loginn#!
3	Assessment by Initiator at the Ministry of Oil and Gas	This can be completed in one day (24hrs) by Initiator at the Ministry of Oil and Gas	https://cmbs.deltabir.com/Loginn#!
4	Validation of assessment by the validating Officer at the Ministry of Oil and Gas	This can be completed in one day (24hrs) by the validating Officer at the Ministry of Oil and Gas	https://cmbs.deltabir.com/Loginn#!
5	Approval of assessment by authorizing Officer at the CMBS in Delta IRS	This can be completed in one day (24hrs) by authorizing Officer at the CMBS in Delta IRS	https://cmbs.deltabir.com/Loginn#!
6	Taxpayer login to view assessment and make payment via taxpayer's page online	This can be completed in one day (24hrs) by taxpayer if there is no objection to the assessment	https://selfservice.deltairs.com/Account/Login https://payment.deltabir.com/



FIRE SERVICE DEPARTMENT



STEP	ACTIVITY	TIMELINE	LINK
1	Registration of taxpayer and create page	This can be completed in one day (24hrs) by taxpayer	https://reg.deltabir.com/ https://selfservice.deltairs.com/
2	Acquisition of Taxpayers by by the Initiator at the Ministry of Oil and Gas	This can be completed in one day (24hrs) by the Initiator at the Ministry of Oil and Gas	https://cmbs.deltabir.com/Loginn#!
3	Assessment by Initiator at the Ministry of Oil and Gas	This can be completed in one day (24hrs) by Initiator at the Ministry of Oil and Gas	https://cmbs.deltabir.com/Loginn#!
4	Validation of assessment by the validating Officer at the Ministry of Oil and Gas	This can be completed in one day (24hrs) by the validating Officer at the Ministry of Oil and Gas	https://cmbs.deltabir.com/Loginn#!
5	Approval of assessment by authorizing Officer at the CMBS in Delta IRS	This can be completed in one day (24hrs) by authorizing Officer at the CMBS in Delta IRS	https://cmbs.deltabir.com/Loginn#!
6	Taxpayer login to view assessment and make payment via taxpayer's page online	This can be completed in one day (24hrs) by taxpayer if there is no objection to the assessment	https://selfservice.deltairs.com/Account/Login https://payment.deltabir.com/



MINISTRY OF HEALTH



STEP	ACTIVITY	TIMELINE	LINK
1	Registration of taxpayer and create page	This can be completed in one day (24hrs) by taxpayer	https://reg.deltabir.com/ https://selfservice.deltairs.com/
2	Acquisition of Taxpayers by by the Initiator at the Ministry of Oil and Gas	This can be completed in one day (24hrs) by the Initiator at the Ministry of Oil and Gas	https://cmbs.deltabir.com/Loginn#!
3	Assessment by Initiator at the Ministry of Oil and Gas	This can be completed in one day (24hrs) by Initiator at the Ministry of Oil and Gas	https://cmbs.deltabir.com/Loginn#!
4	Validation of assessment by the validating Officer at the Ministry of Oil and Gas	This can be completed in one day (24hrs) by the validating Officer at the Ministry of Oil and Gas	https://cmbs.deltabir.com/Loginn#!
5	Approval of assessment by authorizing Officer at the CMBS in Delta IRS	This can be completed in one day (24hrs) by authorizing Officer at the CMBS in Delta IRS	https://cmbs.deltabir.com/Loginn#!
6	Taxpayer login to view assessment and make payment via taxpayer's page online	This can be completed in one day (24hrs) by taxpayer if there is no objection to the assessment	https://selfservice.deltairs.com/Account/Login https://payment.deltabir.com/



MINISTRY OF OIL & GAS



STEP	ACTIVITY	TIMELINE	LINK
1	Registration of taxpayer and create page	This can be completed in one day (24hrs) by taxpayer	https://reg.deltabir.com/ https://selfservice.deltairs.com/
2	Acquisition of Taxpayers by by the Initiator at the Ministry of Oil and Gas	This can be completed in one day (24hrs) by the Initiator at the Ministry of Oil and Gas	https://cmbs.deltabir.com/Loginn#!
3	Assessment by Initiator at the Ministry of Oil and Gas	This can be completed in one day (24hrs) by Initiator at the Ministry of Oil and Gas	https://cmbs.deltabir.com/Loginn#!
4	Validation of assessment by the validating Officer at the Ministry of Oil and Gas	This can be completed in one day (24hrs) by the validating Officer at the Ministry of Oil and Gas	https://cmbs.deltabir.com/Loginn#!
5	Approval of assessment by authorizing Officer at the CMBS in Delta IRS	This can be completed in one day (24hrs) by authorizing Officer at the CMBS in Delta IRS	https://cmbs.deltabir.com/Loginn#!
6	Taxpayer login to view assessment and make payment via taxpayer's page online	This can be completed in one day (24hrs) by taxpayer if there is no objection to the assessment	https://selfservice.deltairs.com/Account/Login https://payment.deltabir.com/



DELTA STATE WASTE MANAGEMENT BOARD



STEP	ACTIVITY	TIMELINE	LINK
1	Registration of taxpayer and create page	This can be completed in one day (24hrs) by taxpayer	https://reg.deltabir.com/ https://selfservice.deltairs.com/
2	Acquisition of Taxpayers by by the Initiator at the Ministry of Oil and Gas	This can be completed in one day (24hrs) by the Initiator at the Ministry of Oil and Gas	https://cmbs.deltabir.com/Loginn#!
3	Assessment by Initiator at the Ministry of Oil and Gas	This can be completed in one day (24hrs) by Initiator at the Ministry of Oil and Gas	https://cmbs.deltabir.com/Loginn#!
4	Validation of assessment by the validating Officer at the Ministry of Oil and Gas	This can be completed in one day (24hrs) by the validating Officer at the Ministry of Oil and Gas	https://cmbs.deltabir.com/Loginn#!
5	Approval of assessment by authorizing Officer at the CMBS in Delta IRS	This can be completed in one day (24hrs) by authorizing Officer at the CMBS in Delta IRS	https://cmbs.deltabir.com/Loginn#!
6	Taxpayer login to view assessment and make payment via taxpayer's page online	This can be completed in one day (24hrs) by taxpayer if there is no objection to the assessment	https://selfservice.deltairs.com/Account/Login https://payment.deltabir.com/



STATE MDA'S AND SELF-SERVICE APPLICATION USER FLOW

**Delta State Levies, Fees, Charges and Rates Assessments are initiated electronically through the Delta state Internal Revenue services Website on Important Links clicking the MDA login button , This will take you to the Central MDA Billing System
<https://cmbs.deltabir.com/Loginn#!>**



THE MDA LOGIN BUTTON



- [Home](#)
- [About Us](#)
- [Info-Center](#)
- [Services](#)
- [Downloads](#)
- [Self-Service](#)
- [FAQ](#)

Pay your Tax! Lets build Delta State Together.

DELTA STATE

Contact Us

Address: Revenue House, 105 Airport Road,
Opposite Total Filling Station, Warri Delta State

Email: info@deltairs.com
complains@deltairs.com
solutions@deltairs.com

Phone:

Download Mobile Revenue



Important Links

- > [IRS Staff Emails Login](#)
- > [Official Links](#)
- > [MDA Login](#)





CMBS LOGIN PAGE

MDA's users are expected to login using there access created by the state application admin.

cmbs.deltabir.com/Loginn#!

DELTA STATE

LOGIN

emekaiwuji@gmail.com

.....

Remember me [Forget password?](#)

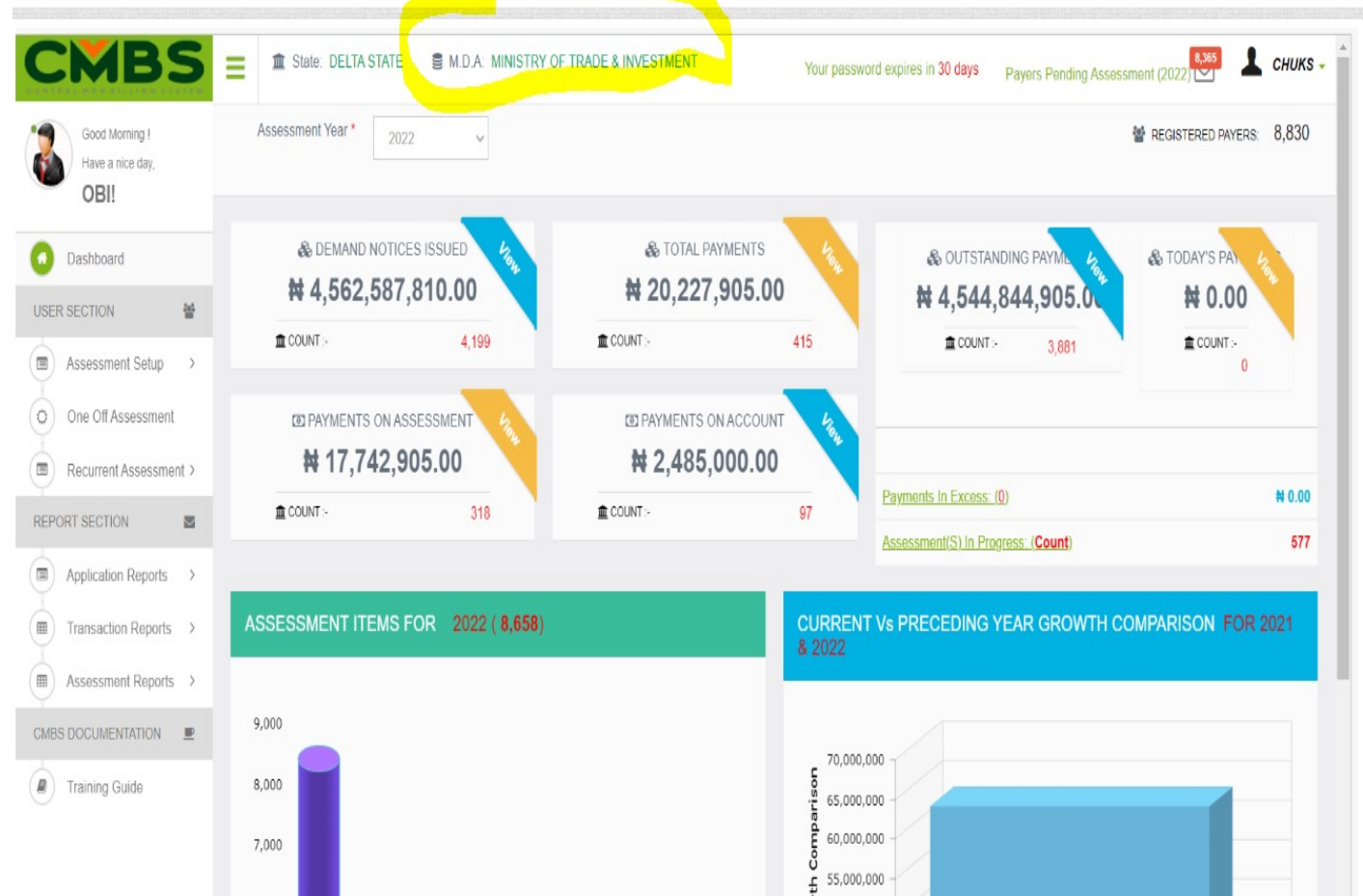
Login

CMBS
CENTRAL MDA BILLING SYSTEM



MDA 1. MINISTRY OF TRADE & INVESTMENT Page

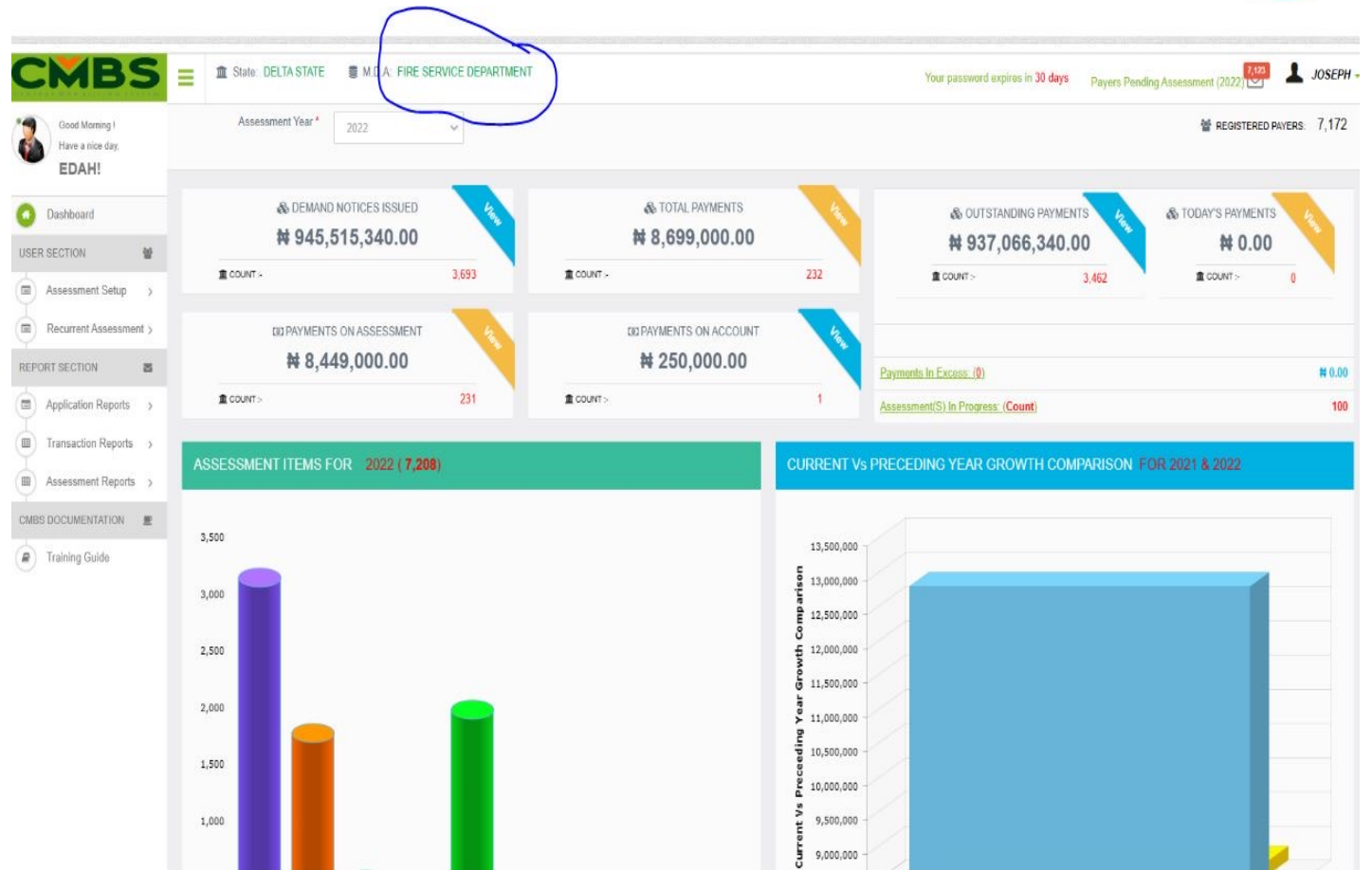
- MDA officers carry out the assessments inline with the issuance of assessment timeline (1ST APRIL – 31ST MAY)
- This assessment can be seen on the self-service page of Tax Agents (<https://selfservice.deltairs.com/>)
- Taxpayers can make payment using this single assessment reference(CASDT221VVC7750) from the self-service page or directly on <https://payment.deltabir.com/>





MDA 2. FIRE SERVICE DEPARTMENT Page

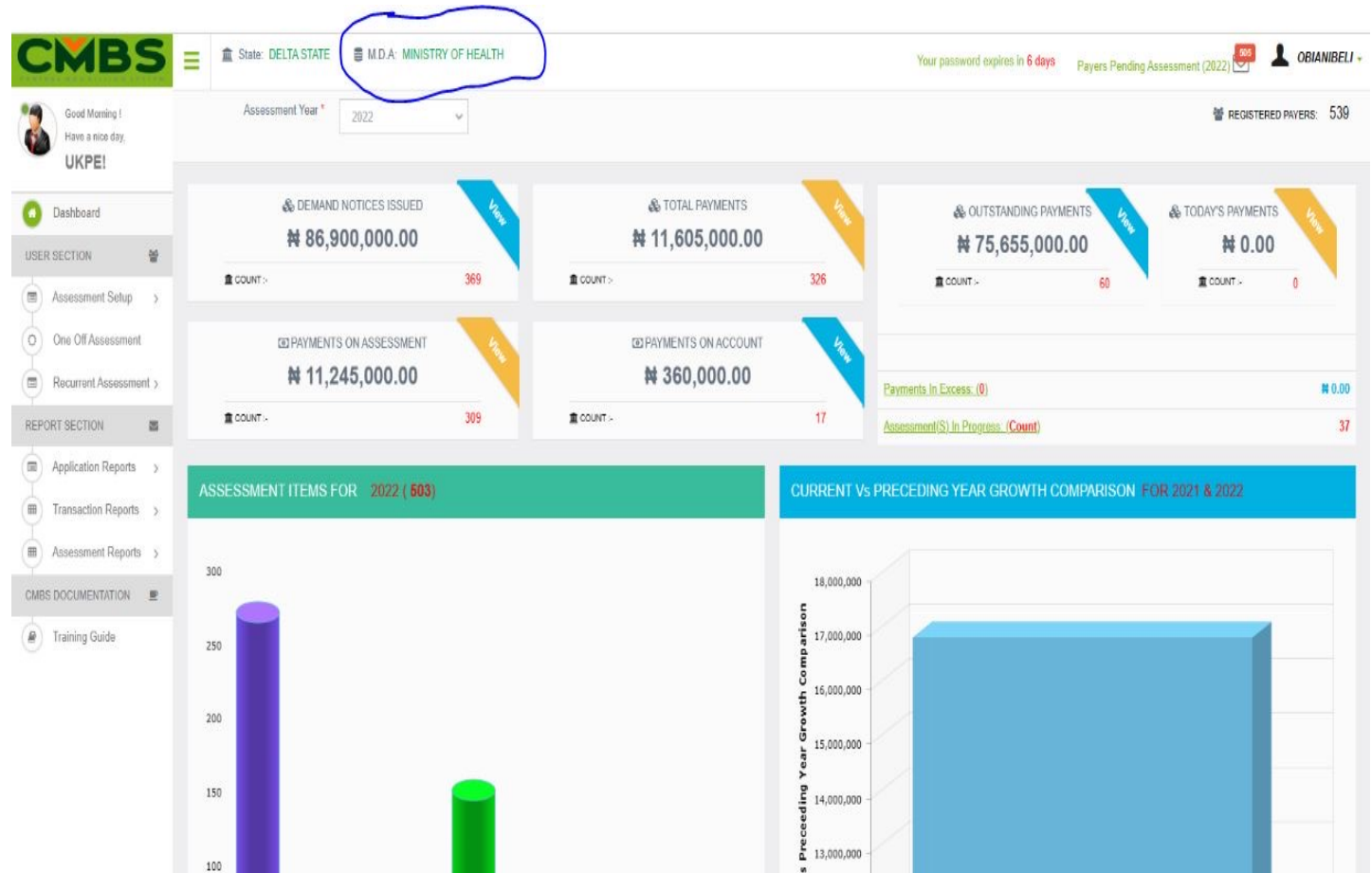
- MDA officers carry out the assessments inline with the issuance of assessment timeline (1ST APRIL – 31ST MAY)
- This assessment can be seen on the self-service page of Tax Agents (<https://selfservice.deltairs.com/>)
- Taxpayers can make payment using this single assessment reference(CASDT220AA03D459) from the self-service page or directly on <https://payment.deltabir.com>





MDA 3. MINISTRY OF HEALTH page

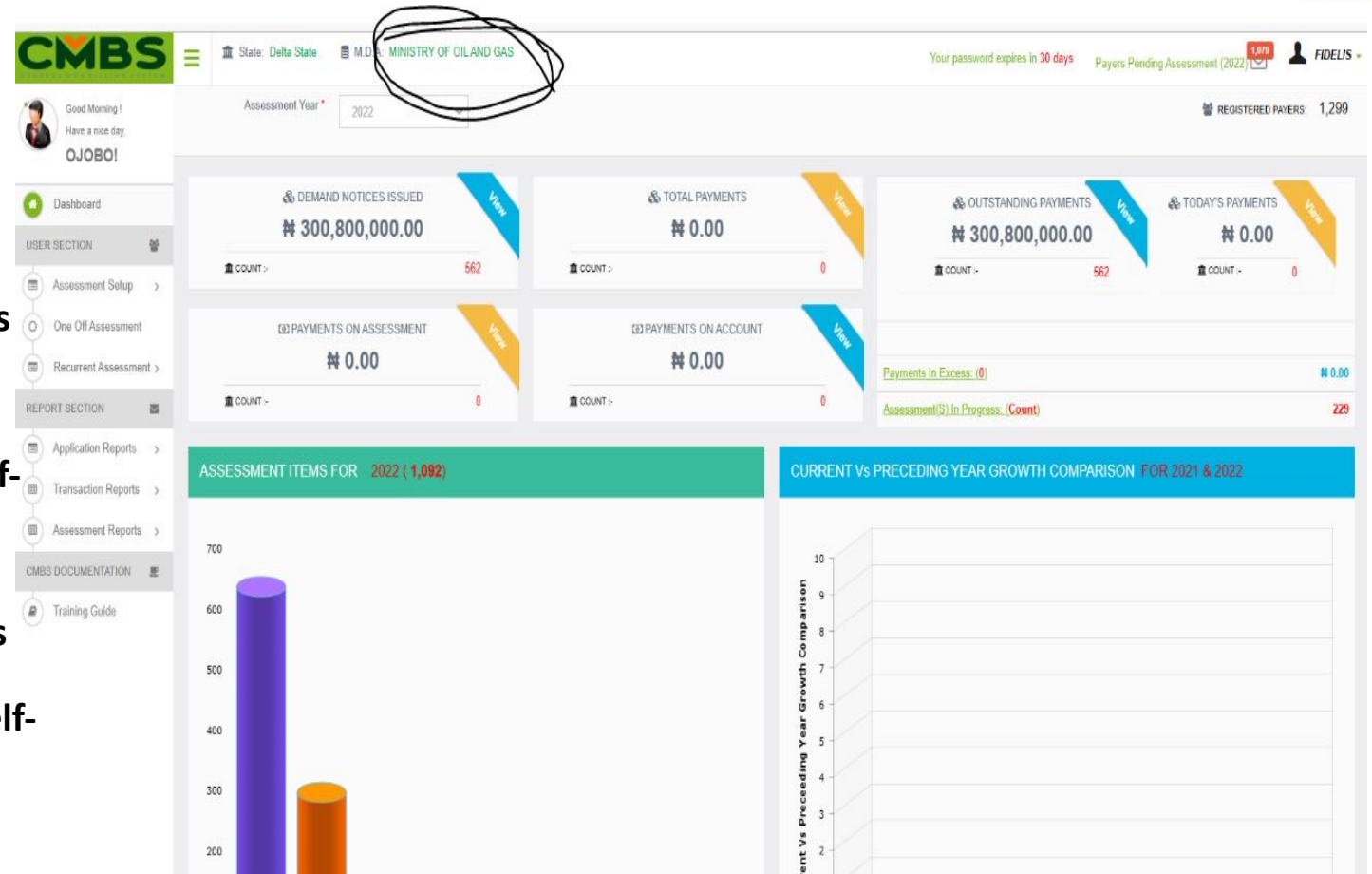
- MDA officers carry out the assessments inline with the issuance of assessment timeline (1ST APRIL – 31ST MAY)
- This assessment can be seen on the self-service page of Tax Agents (<https://selfservice.deltairs.com/>)
- Taxpayers can make payment using this single assessment reference (CASDT220FF672161) from the self-service page or directly on <https://payment.deltabir.com>





MDA 4. MINISTRY OF OIL AND GAS Page

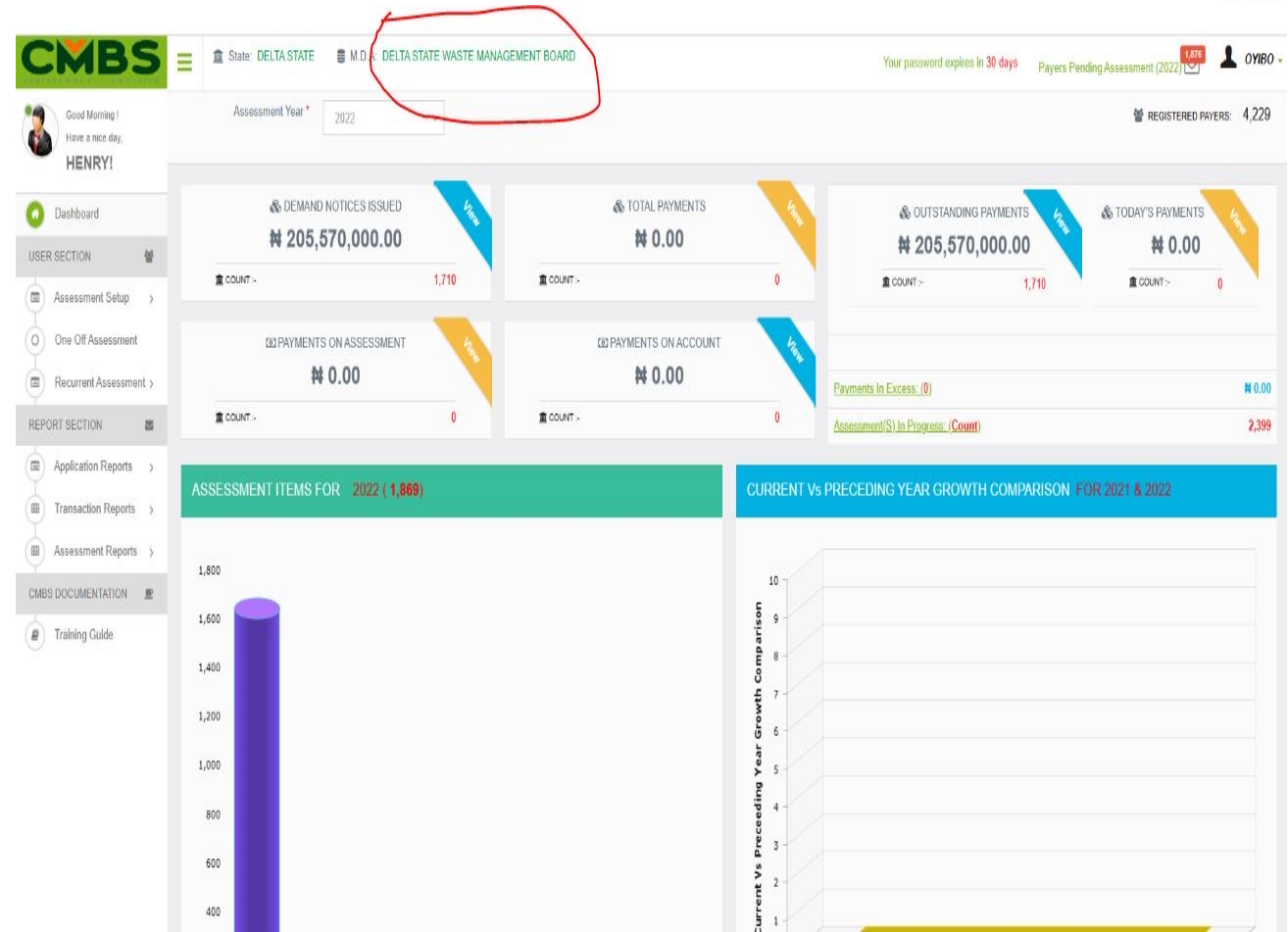
- MDA officers carry out the assessments inline with the issuance of assessment timeline (1ST APRIL – 31ST MAY)
- This assessment can be seen on the self-service page of Tax Agents (<https://selfservice.deltairs.com/>)
- Taxpayers can make payment using this single assessment reference (CASDT220FF1E611197) from the self-service page or directly on <https://payment.deltabir.com>





MDA .5 DELTA STATE WASTE MANAGEMENT BOARD Page

- MDA officers carry out the assessments inline with the issuance of assessment timeline (1ST APRIL – 31ST MAY)
- This assessment can be seen on the self-service page of Tax Agents (<https://selfservice.deltairs.com/>)
- Taxpayers can make payment using this single assessment reference (CASDT220AA80911119) from the self-service page or directly on <https://payment.deltabir.com>





Business Enabling Environment MDAs

- MINISTRY OF TRADE & INVESTMENT : Registration of business Premises, etc.
- FIRE SERVICE DEPARTMENT : Fire Precaution fees, etc.
- MINISTRY OF HEALTH : Registrations of Health Institutions, etc.
- MINISTRY OF OIL AND GAS : Petroleum Products Storage, Lifting, Discharge & Allied Activities Fees, etc.
- DELTA STATE WASTE MANAGEMENT : Waste Management Fees, etc.

All these services rendered by the MDA's can be executed on individual MDA page, in compliance to the procedure and timeline of Delta State Internal Revenue Service.

All assessment raised by the MDAs' are harmonized by the Delta State Internal Revenue Service to generate Consolidated Demand Notice.



HARMONIZATION PAGE



Central MDA Billing System (CME) x +

cmbs.deltabir.com/StartPage#!

CMBS State: Delta State M.D.A: DEPARTMENT OF HARMONIZED ASSESSMENTS

Good Morning!
Have a nice day,
IWUJI!

Your password expires in 29 days Pending Demand Notice Approval (2022) 2,854 EMEKA

DEMAND NOTICES ISSUED ₦ 5,651,495,870.00 COUNT :- 4,643	TOTAL PAYMENTS ₦ 203,681,615.00 COUNT :- 3,528	OUTSTANDING PAYMENTS ₦ 5,456,450,255.00 COUNT :- 0	TODAY'S PAYMENTS ₦ 0.00 COUNT :- 0
PAYMENTS ON ASSESSMENT ₦ 195,045,615.00 COUNT :- 3,368	PAYMENTS ON ACCOUNT ₦ 8,636,000.00 COUNT :- 160	Payments In Excess: (0) ₦ 0.00	
		Assessment(S) In Progress: (Count) 7,142	

ASSESSMENT ITEMS FOR 2022 (32,686)

CURRENT Vs PRECEDING YEAR GROWTH COMPARISON FOR 2021 & 2022



Sample Assessment Notice Generated



THE MANAGING DIRECTOR,
~~ASSOCIATED BANK LIMITED~~

160P.T.I ROAD ,EFFURUN DELTA STATE EFFURUN DELTA STATE Warri South

Consolidated Ass. Ref No. : **CMBSDT220AA3FE**

Assessment Date : **Wednesday, January 26, 2022**

The Delta State Government hereby demands the payment of the following item(s) due to the Delta State Government for the year 2022 assessment in accordance with the relevant enabling laws.

Ass. Ref. No	Revenue Name Category Type MDA	Prior Years (=N=)	Current Assessments (=N=)	Total (=N=)
CASDT228I78B432	Fire Precaution Inspection Fees MOTOR PARK FIRE SERVICE DEPARTMENT	20,000.00	10,000.00	30,000.00
CASDT228I78B328	Fire Precaution Inspection Fees FIRE SAFETY CERTIFICATE IN RESPECT OF PETROL FILLI FIRE SERVICE DEPARTMENT	60,000.00	20,000.00	80,000.00
CASDT228I78B393	Fire Precaution Inspection Fees "B" HOTELS WITH OR WITHOUT AIR CONDITIONER 15-30 R FIRE SERVICE DEPARTMENT	65,000.00	20,000.00	85,000.00
CASDT228IB9511040	Environmental Fee Category E PRIVATE MOTOR PARK DELTA STATE ENVIRONMENTAL PROTECTION AGENCY	90,000.00	15,000.00	105,000.00
CASDT223KXBD111116	Waste Management Fees PRIVATE TRANSPORT OWNER CATEGORY "A" WITH 20 VEHICLES AND ABOVE DELTA STATE WASTE MANAGEMENT BOARD	100,000.00	50,000.00	150,000.00
CASDT220UUB9310799	Registration of Business Premises Category A COMMERCIAL TRANSPORT COMPANIES (LARGE) MINISTRY OF TRADE & INVESTMENT	190,000.00	50,000.00	240,000.00
			Total Assessment	690,000.00

You are hereby required to pay the total sum of =N= **690,000.00** within 30 days of the receipt of this demand notice to any of the approved Delta State Government (IGR) bank Accounts. Please make the payments individually in accordance with the list above, using each Ass. Ref. No. (e.g:- **CASDT228I78B**)

If you have any objection to this demand notice please do so in writing to the **Department of Consolidated Demand Notice, Office of the Executive Chairman Delta State Board of Internal Revenue, Revenue House, Summit Road, Asaba, Delta State**

NOTE :- Payments should be made as instructed on the reverse of this Notice. ANY PAYMENT MADE OTHERWISE SHALL NOT BE VALID FOR YOUR TRANSACTION PLEASE.

SIGN

DELTA STATE INTERNAL REVENUE SERVICE



Delta State Internal Revenue Service Grievance Redress System

- Taxpayers whose assessment do not represent the true liabilities position should submit an objection within 30 days upon receipt of demand notice using our grievance redress system (GRS) channels on the site in accordance to section 58 of PITA Amended Act 2011
- Complaints are also submitted directly to the Service through the Executive Chairman Office, 105 Airport Road, Warri. Delta State



Contact Us

Address: Revenue House, 105 Airport Road,
Opposite Total Filling Station, Warri Delta State

Email: info@deltairs.com
complains@deltairs.com
solutions@deltairs.com

Phone:

- > 090-539-641-00
- > 090-539-641-18
- > 090-539-641-20

Download Mobile Revenue





Taxpayers' page - to view their assessments and make payment

- On the Delta State IRS website <https://deltabir.deltastate.gov.ng> Tax payers are expected to click on **Self-Service** or **ACCESS YOUR PAGE**.







Clicking the on Self-Service

← → ↻ selfservice.deltairs.com

e-SERVICE BIR Website Home Services FAQ Contact [Login Here](#) [\[\]](#)

Our Services

 Services Pay Online Verify Payment Verify Invoice	 Useful Information Tax/Revenue Offices Ministries/Agencies Revenue Collection Banks	 Important Links BIR Website FIRS Website JTBS Website	 How To Pay your Tax Obtain your TCC
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[↑](#)



Services you can carry out on self-service page
<https://selfservice.deltairs.com>



- Register
- Login
- View Assessment
- Pay Online
- Verify Payment/Receipt
- Verify TCC
- And other Useful information's, Important links and How To



Clicking on [ACCESS YOUR PAGE](#)

Taxpayers after getting their login details using the procedure of "How do I login" on the self-service page.
<https://selfservice.deltairs.com>

Are expected to login with their email address and password.

Kinds of access

1. Tax Agent and
2. Individual
 - a. Self employed
 - b. Employed (PAYE)

A screenshot of the self-service login page for Delta State. The browser address bar shows "selfservice.deltairs.com/Account/Login". The page features the Government of Delta State logo at the top center. Below the logo is a green "LOGIN" button. Underneath are two input fields: the first contains the email address "icmapprofessionalserviceswarri@gmail.com" and the second contains a masked password ".....". There is a "Remember me" checkbox and links for "Get password" and "Forget password?". At the bottom, there is a green "Log in" button and a red "Need Help? Go to FAQ" button. The background of the page shows a person's hands typing on a laptop keyboard. The "eSERVICE" logo is visible in the bottom left corner of the page content.



Taxpayer's Page As a Tax Agent

selfservice.deltairs.com/SelfService/Dashboard

eSERVICE ICMA PROFESSIONAL SERVICES State: Delta State Your password expires in 20 day(s) 20900295190001

Good Morning! Have a nice day.

Dashboard *Graphic Analysis* YOU ARE HERE: Dashboard > Dashboard

REGISTERED EMPLOYEES 105 View	ASSESSMENTS ₦ 415,000.00 (14) View	2022 PAYMENTS ₦ 0.00 View	2022 WITHHOLDING RETURNS ₦ 0.00 View
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2022 - Tax Returns

Month	No. of Staff	Total Tax Deducted
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[File Annual Returns](#) [File Monthly Schedule](#) [File Form A Returns](#) [Withholding Returns](#)

[Assessment History](#) [Payments History](#) [Employee Tcc History](#) [Pay Online](#)



Clicking the Assessment History will list all Assessments



selfservice.deltairs.com/SelfService/Assessments

ICMA PROFESSIONAL SERVICES

State : Delta State

Your password expires in 20 day(s)

20900295190001

Assessments History List of Assessments

YOU ARE HERE: Dashboard > Assessments History

Details

S/N	Payer Name	Payer Utin	Agency Name	Assessment Ref. No.	Narration	Assessed Amount	Year	Assessment Date	View	Pay
1	ICMA PROFESSIONAL SERVICES	20900295190001	MINISTRY OF TRADE & INVESTMENT	CASDT226LL5F281	Annual Fee For PROFESSIONALS; LAWYER, ESTATE AGENTS, SURVEYORS, ACCOUNTANTS, ENGINEERS ETC	10,000.00	2022	25 Jan 2022 05:11:46 PM	Details	Online
2	ICMA PROFESSIONAL SERVICES	20900295190001	MINISTRY OF TRADE & INVESTMENT	CASDT226LL5F281	Annual Fee For PROFESSIONALS; LAWYER, ESTATE AGENTS, SURVEYORS, ACCOUNTANTS, ENGINEERS ETC	10,000.00	2022	25 Jan 2022 05:11:46 PM	Details	Online
3	ICMA PROFESSIONAL SERVICES	20900295190001	FIRE SERVICE DEPARTMENT	CASDT222RREF0356	Renewal Fee For (ALL OTHER INDUSTRIES THAT FALLS INTO THE SAME CATEGORY AS IN "A" AND "B" ABOVE SHALL BE ASSESSED	5,000.00	2022	12 May 2022 11:30:15 AM	Details	Online
4	ICMA PROFESSIONAL SERVICES	20900295190001	DELTA STATE ENVIRONMENTAL PROTECTION AGENCY	CASDT220KK08410993	Annual Fee For All other Companies and Firms not classified under this Schedule and other Schedules	10,000.00	2022	18 Jan 2022 04:02:36 PM	Details	Online
5	ICMA PROFESSIONAL SERVICES	20900295190001	FIRE SERVICE DEPARTMENT	CASDT218SS38A354	One-Off Fee For (ALL OTHER INDUSTRIES THAT FALLS INTO THE SAME CATEGORY AS IN "A" AND "B" ABOVE SHALL BE ASSESSED	20,000.00	2021	25 Feb 2021 01:35:43 PM	Details	Online
6	ICMA PROFESSIONAL SERVICES	20900295190001	MINISTRY OF TRADE & INVESTMENT	CASDT214ZZF3F81	Annual Fee For PROFESSIONALS; LAWYER, ESTATE AGENTS, SURVEYORS, ACCOUNTANTS, ENGINEERS ETC	20,000.00	2021	02 Mar 2021 03:00:19 PM	Details	Online
7	ICMA PROFESSIONAL SERVICES	20900295190001	DELTA STATE ENVIRONMENTAL PROTECTION AGENCY	CASDT210UU9D710993	Annual Fee For All other Companies and Firms not classified under this Schedule and other Schedules	80,000.00	2021	19 Mar 2021 11:03:37 PM	Details	Online
8	ICMA PROFESSIONAL SERVICES	20900295190001	MINISTRY OF TRADE & INVESTMENT	CASDT209JIF5081	Annual Fee For PROFESSIONALS; LAWYER, ESTATE AGENTS, SURVEYORS, ACCOUNTANTS, ENGINEERS ETC	10,000.00	2020	20 May 2020 11:30:03 AM	Details	Online
9	ICMA PROFESSIONAL SERVICES	20900295190001	FIRE SERVICE DEPARTMENT	CASDT207CC45F354	One-Off Fee For (ALL OTHER INDUSTRIES THAT FALLS INTO THE SAME CATEGORY AS IN "A" AND "B" ABOVE SHALL BE ASSESSED	10,000.00	2020	14 May 2020 09:23:52 PM	Details	Online



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selfservice.deltairs.com/SelfService/Assessments

ICMA PROFESSIONAL SERVICES State: Delta State Your password expires in 20 day(s) 20900295190001

Assessments History *List of Assessments* YOU ARE HERE: Dashboard > Assessments History

Details

S/N	Payer Name	Payer Utin	Agency Name	Assessment Ref. No.	Narration	Assessed Amount	Year	Assessment Date	View	Pay
1	ICMA PROFESSIONAL SERVICES	20900295190001	MINISTRY OF TRADE & INVESTMENT	CASDT226LL5F281	Annual Fee For PROFESSIONALS; LAWYER, ESTATE AGENTS, SURVEYORS, ACCOUNTANTS, ENGINEERS ETC	10,000.00	2022	25 Jan 2022 05:11:46 PM	Details	Online
2	ICMA PROFESSIONAL SERVICES	20900295190001	MINISTRY OF TRADE & INVESTMENT	CASDT226LL5F281	Annual Fee For PROFESSIONALS; LAWYER, ESTATE AGENTS, SURVEYORS, ACCOUNTANTS, ENGINEERS ETC	10,000.00	2022	25 Jan 2022 05:11:46 PM	Details	Online
3	ICMA PROFESSIONAL SERVICES	20900295190001	FIRE SERVICE DEPARTMENT	CASDT222RREF0356	Renewal Fee For (ALL OTHER INDUSTRIES THAT FALLS INTO THE SAME CATEGORY AS IN "A" AND "B" ABOVE SHALL BE ASSESSED	5,000.00	2022	12 May 2022 11:30:15 AM	Details	Online
4	ICMA PROFESSIONAL SERVICES	20900295190001	DELTA STATE ENVIRONMENTAL PROTECTION AGENCY	CASDT220KK0B410993	Annual Fee For All other Companies and Firms not classified under this Schedule and other Schedules	10,000.00	2022	18 Jan 2022 04:02:36 PM	Details	Online
5	ICMA PROFESSIONAL SERVICES	20900295190001	FIRE SERVICE DEPARTMENT	CASDT218SS38A354	One-Off Fee For (ALL OTHER INDUSTRIES THAT FALLS INTO THE SAME CATEGORY AS IN "A" AND "B" ABOVE SHALL BE ASSESSED	20,000.00	2021	25 Feb 2021 01:35:43 PM	Details	Online
6	ICMA PROFESSIONAL SERVICES	20900295190001	MINISTRY OF TRADE & INVESTMENT	CASDT214ZZF3F81	Annual Fee For PROFESSIONALS; LAWYER, ESTATE AGENTS, SURVEYORS, ACCOUNTANTS, ENGINEERS ETC	20,000.00	2021	02 Mar 2021 03:00:19 PM	Details	Online
7	ICMA PROFESSIONAL SERVICES	20900295190001	DELTA STATE ENVIRONMENTAL PROTECTION AGENCY	CASDT210UJ9D710993	Annual Fee For All other Companies and Firms not classified under this Schedule and other Schedules	80,000.00	2021	19 Mar 2021 11:03:37 PM	Details	Online
8	ICMA PROFESSIONAL SERVICES	20900295190001	MINISTRY OF TRADE & INVESTMENT	CASDT209JF5081	Annual Fee For PROFESSIONALS; LAWYER, ESTATE AGENTS, SURVEYORS, ACCOUNTANTS, ENGINEERS ETC	10,000.00	2020	20 May 2020 11:30:03 AM	Details	Online
9	ICMA PROFESSIONAL SERVICES	20900295190001	FIRE SERVICE DEPARTMENT	CASDT207CC45F354	One-Off Fee For (ALL OTHER INDUSTRIES THAT FALLS INTO THE SAME CATEGORY AS IN "A" AND "B" ABOVE SHALL BE ASSESSED	10,000.00	2020	14 May 2020 09:23:52 PM	Details	Online



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Payment Mode : Demand/Assessment Notice

Total Assesed Amt *
 (=N=)

Amount * (=N=):

Agency * :

Revenue * :

Please Note:-

Payments made with either Demand/Assessment Notice or by supplying your State Identification Number (S-TIN) will immediately reflect in your account with the State Government.

Payments made without providing any of the above will require manual reconcilliation before it can reflect in your account with the



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Phone number

City

Payment Period.

LGA

Then you click **REVIEW Entries.**

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ICMA PROFESSIONAL SERVICES

Country * :

Nigeria

State/County * :

Delta State

City * :

Area :

Street No. & Street

Name * :

PLOT 147, OKPANAM ROAD, CORE AREA, ASABA.
DELTA STATE

L.G.A * :

Click here to select Lga Name

*Telephone :

*Email :

Payment Period :

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Payment Confirmation Page, you click Proceed to Payment



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Payment Confirmation Page

Please ensure you verify all information correctly before pressing the "Proceed to Payment Button"

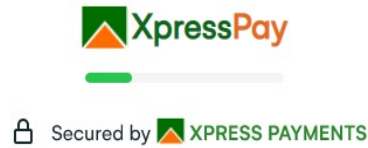
Total Assesed Amount (=N=) :	<input type="text" value="10,000"/>
Amount Entered (=N=) :	<input type="text" value="10,000"/>
Agency Name :	<input type="text" value="MINISTRY OF TRADE & INVESTMENT"/>
Revenue Name :	<input type="text" value="REGISTRATION OF BUSINESS PREMISES"/>
Surname :	<input type="text" value="ICMA PROFESSIONAL SERVICES"/>
Other Names :	<input type="text"/>
Country :	<input type="text" value="NIGERIA"/>
State :	<input type="text" value="DELTA STATE"/>
City :	<input type="text" value="ASABA"/>
Area :	<input type="text"/>
Address :	<input type="text" value="PLOT 147, OKPANAM ROAD, CORE AREA, ASABA, DELTA STATE"/>

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Surname :	<input type="text" value="ICMA PROFESSIONAL SERVICES"/>
Other Names :	<input type="text"/>
Country :	<input type="text" value="NIGERIA"/>
State :	<input type="text" value="DELTA STATE"/>
City :	<input type="text" value="ASABA"/>
Area :	<input type="text"/>
Address :	<input type="text" value="PLOT 147, OKPANAM ROAD, CORE AREA, ASABA, DELTA STATE"/>
L.G.A :	<input type="text" value="ANIOCHA NORTH"/>
Email Address :	<input type="text" value="EMEKAIWUJI@GMAIL.COM"/>
Telephone :	<input type="text" value="08066581922"/>
Payment Period :	<input type="text"/>



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CVV
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Bank

Transfer

Secured by XPRESS PAYMENTS



You will Immediately receive your
revenue receipt in your email
account.

THANK YOU

A handwritten signature in black ink, appearing to read "Emuoghenerue E. O Kelly".

Hon. Emuoghenerue E. O Kelly

*Ag. Executive Chairman
Delta State Internal Revenue Service*