



LAGOS STATE GOVERNMENT



PUBLIC NOTICE

The Lagos State Internal Revenue Service (LIRS) wishes to remind our esteemed taxpayers of the importance of using the right account number and revenue codes when making tax payments. This is to avoid wrong posting of your taxes, which may result in undue delay in processing of your taxes and issuance of tax clearance certificate.

To this effect, please find below the list of all Lagos State Government approved collecting banks, corresponding account numbers and revenue codes as they relate to taxes payable to the Lagos State Government:

REVENUE ACCOUNTS DETAILS					REVENUE CODES		
S/N	BANK	ACCOUNT NUMBER	SORT CODE	BRANCH	TAXES	REVENUE CODES	AGENCY CODES
1	ACCESS	0697051813	044151164	183, AWOLowo WAY, ALAUSA	PAY AS YOU EARN	32101	13040
2	CITI	0011305964		27, KOFO ABAYOMI ST, VI	DIRECT ASSESSMENT	32102	13040
3	DIAMOND	0068779079	063150162	1261, ADEOLA HOPEWELL ST, VI	INCOME RATE	32103	13040
4	ECOBANK	0046743779	050151349	94, ALLEN AVENUE, IKEJA	PENALTIES	32104	13040
5	ENTERPRISE	1900093134		AHMADU BELLO WAY, VI	CAPITAL GAINS TAX	32105	13040
6	FCMB	0135582346	214150212	MOTORWAYS	ENTERTAINMENT TAX	32106	13040
7	FIDELITY	5030058723	070150032	2A, ALLEN AVENUE IKEJA	WITHHOLDING TAX ON RENT	32107	13040
8	FIRST	2028563246	011151841	IKEJA AIRPORT ROAD	WITHHOLDING TAX ON DIVIDEND	32108	13040
9	GTB	0176319468	058152023	ALLEN AVENUE	STAMP DUTIES	32110	13040
10	HERITAGE	5900000805	030150098	ASABICOLE ALAUSA	SALES TAX	32111	13040
11	IBILE MFB	1100058964		121, OBAFEMI AWOLowo WAY IKEJA	WITHHOLDING TAX ON CONTRACT	32112	13040
12	KEystone	1006571668	082150473	ALLEN AVENUE IKEJA	WITHHOLDING TAX ON BANK INTEREST	32113	13040
13	LBIC	0001709719		1, ASSBIFI ROAD CBD, ALAUSA IKEJA	DEVELOPMENT LEVY	32114	13040

14	POLARIS	4030010449	076151640	SKYE HOUSE ALAUSA
15	PROVIDUS	1400111251		
16	STANBIC	0015579848	221150027	ALLEN AVENUE
17	STANCHART	0001633805	068150028	IKEJA
18	STERLING	0040510131	232150000	MARINA
19	UBA	1019169517	033150163	OREGUN
20	UNION	0045277024		OREGUN
21	UNITY	0024669148		VICTORIA ISLAND
22	WEMA	0122514218	035150925	MARINA
23	ZENITH	1014361774	057151151	ALAUSA

INHERITANCE TAX	32115	13040
PROPERTY TAX	32116	13040
BUSINESS PREMISES	32117	13040
WITHHOLDING TAX ON ROYALTY	32118	13040
WITHHOLDING TAX ON DIRECTOR'S FEES	32119	13040
WITHHOLDING TAX ON BUILDING/OTHER REL	32120	13040
WITHHOLDING TAX ON CONS/PRO. SERVICES	32121	13040
WITHHOLDING TAX ON COMMISSION	32123	13040
WITHHOLDING TAX ON TECHNICAL SERVICES	32124	13040
TAX AUDIT (TAMA) PAYE	32125	13040
TAX AUDIT (TAMA) OTHERS	32126	13040
TAX ON FOOD IN RESTAURANT	32128	13040
TAX ON DRINK IN BAR	32129	13040
TAX ON ACCOMMODATION/RENT IN HOTELS	32130	13040
TAX ON OTHER TRANSACTIONS IN HOTELS	32131	13040

We hereby enjoin all taxpayers to ensure taxes are paid correctly using the appropriate revenue codes and account numbers.

Signed
Ayodele Subair
Executive Chairman
Lagos State Internal Revenue Service

For further enquiries, please contact:

LAGOS STATE INTERNAL REVENUE SERVICE

The Good Shepherd Building, Block H, Plot H1, Central Business District, Opposite Lagos State Secretariat Main Gate, Alausa,
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