



# KOGI STATE GOVERNMENT

## CENTRAL BILLING SYSTEM

1 Beach Road, Lokoja, Kogi State, Nigeria. Phone:  
08083427276



1283044007031105

ASSESSMENT NO 1283044007031105

ASSESSMENT DATE 14/6/2024

**KGTIN: C-1246104626**

GILEAD CLINICS

GANAJA VILLAGE

07055899930

Dear Esteemed Taxpayer,

### **ASSESSMENT NOTICE - 2024 FEES AND LEVIES**

In line with the provisions of the Kogi State Revenue Administration Law, 2024 and other enabling laws, we write to present your organization's obligation due to Kogi State Government for 2024 Tax Year with respect to the under listed revenue items:

AGENCY CODE/NAME	REVENUE CODE	REVENUE DESCRIPTION	AMOUNT (₦)	BALANCE (₦)
BUREAU FOR LANDS AND URBAN DEVELOPMENT	12020428	ADMINISTRATIVE CHARGES ON GROUND RENT (All - All) Value: 9,000	900.00	900.00
BUREAU FOR LANDS AND URBAN DEVELOPMENT	12020906	GROUND RENTS (10/m2 - Zone A) Value: 900	9,000.00	9,000.00
(025300160100) BUREAU FOR LANDS AND URBAN DEVELOPMENT				<b>9,900.00</b>
KOGI STATE ENVIRONMENTAL PROTECTION AGENCY	12010312	ENVIRONMENTAL LEVY (Eye, Dental, ENT, Laboratories & Veterinary Clinics - Category H)	25,000.00	25,000.00
(053501600100) KOGI STATE ENVIRONMENTAL PROTECTION AGENCY				<b>25,000.00</b>
KOGI STATE FIRE AGENCY	12020749	OTHERS EARNINGS FROM KOGI STATE GOVERNMENT OWNED PARASTATALS/AGENCIES (Annual Renewal of Fire Safety Certificate - ALL)	5,000.00	5,000.00
(023400400100) KOGI STATE FIRE AGENCY				<b>5,000.00</b>
MINISTRY OF COMMERCE & INDUSTRY	12021111	REGISTRATION/RENEWAL OF BUSINESS PREMISES (Private Hospitals - Zone A)	15,000.00	15,000.00
(022200100100) MINISTRY OF COMMERCE & INDUSTRY				<b>15,000.00</b>
MINISTRY OF HEALTH	12020126	RENEWAL OF HOSPITALS AND PRIVATE CLINICS (Hospital & Private Clinics - All)	15,000.00	15,000.00
(052100100100) MINISTRY OF HEALTH				<b>15,000.00</b>
<b>TOTAL AMOUNT</b>			<b>₦ 69,900.00</b>	<b>69,900.00</b>

**AMOUNT IN WORDS: Sixty Nine Thousand Nine hundred Naira Only**

You are required to pay the established levies in the sum above within 30 days from the date of the receipt of this notice.

**How to Pay::****BANK**

This assessment notice can be paid at any Bank Branch (First Bank Plc, Zenith Bank Plc, Union Bank for Africa, United Bank for Africa, Access Bank Nigeria Plc, Fidelity Bank Plc, First City Monument Bank, Globus Bank, Keystone Bank Ltd, Lotus Bank Ltd, Sterling Bank Plc) via:

- Paydirect – Kogi State Collections
- Etranzact – Kogi e-Tax

**POS**

- Kogi State Revenue POS Agents

**Online Payment**

- You can also visit <https://taxpayers.irs.kg.gov.ng> to view your bill details and pay using card or transfer by login in with your KGTIN, Contact the KGIRS for your password


**Objection**

Note that you have the right of objection within the 30 (Thirty) days notice period, after which the assessment becomes Final and Conclusive. However, for the **objection to be valid**, you are expected to forward **payment evidence** of your undisputed position alongside your objection. Objection can be done via [taxpayers.irs.kg.gov.ng](https://taxpayers.irs.kg.gov.ng).

As we look forward to a timely response and settlement of these obligations, kindly accept the assurance of our highest regards and compliments as always.

Yours sincerely,

For: **Kogi State Internal Revenue Service**



**Sule Salihu Enehe**  
Executive Chairman



# KOGI STATE GOVERNMENT

## CENTRAL BILLING SYSTEM

1 Beach Road, Lokoja, Kogi State, Nigeria. Phone:  
08083427276



6850611553630900

ASSESSMENT NO 6850611553630900

ASSESSMENT DATE 15/7/2024

KGTIN: C-1021433526  
E.V WATER

OPP. CEFN CHURCH GANAJA VILLAGE  
08035898492

Dear Esteemed Taxpayer,

### **ASSESSMENT NOTICE - JUL 2024 FEES AND LEVIES**

In line with the provisions of the Kogi State Revenue Administration Law, 2024 and other enabling laws, we write to present your organization's obligation due to Kogi State Government for 2024 Tax Year with respect to the under listed revenue items:

AGENCY CODE/NAME	REVENUE CODE	REVENUE DESCRIPTION	AMOUNT (₦)	BALANCE (₦)
KOGI STATE ENVIRONMENTAL PROTECTION AGENCY	12010312	ENVIRONMENTAL LEVY (Table Water Production Companies (Bottle and Sachet) - Category G)	50,000.00	50,000.00
(053501600100) KOGI STATE ENVIRONMENTAL PROTECTION AGENCY				50,000.00
KOGI STATE FIRE AGENCY	12020749	OTHERS EARNINGS FROM KOGI STATE GOVERNMENT OWNED PARASTATALS/AGENCIES (Registration/Yearly inspection of factory premises of staff (1-10) - ALL)	5,000.00	5,000.00
(023400400100) KOGI STATE FIRE AGENCY				5,000.00
MINISTRY OF COMMERCE & INDUSTRY	12021111	REGISTRATION/RENEWAL OF BUSINESS PREMISES (Package Water Producer - Zone A)	10,000.00	10,000.00
(022200100100) MINISTRY OF COMMERCE & INDUSTRY				10,000.00
SANITATION & WASTE MANAGEMENT BOARD	12020705	EARNINGS FROM DOCUMENTATION/ RENEWAL OF REGULATED PREMISES I.E. SCHOOLS, RESTAURANTS, HOTELS, PURE WATER FACTORIES, BAKERIES ETC (OTHERS - All)	5,000.00	5,000.00
(053505300100) SANITATION & WASTE MANAGEMENT BOARD				5,000.00
<b>TOTAL AMOUNT</b>			<b>₦ 70,000.00</b>	<b>70,000.00</b>

AMOUNT IN WORDS: Seventy Thousand Naira Only

You are required to pay the established levies in the sum above within 30 days from the date of the receipt of this notice.

### How to Pay::

#### **BANK**

This assessment notice can be paid at any Bank Branch (First Bank Plc, Zenith Bank Plc, Union Bank for Africa, United Bank for Africa, Access Bank Nigeria Plc, Fidelity Bank Plc, First City Monument Bank, Globus Bank, Keystone Bank Ltd, Lotus Bank Ltd, Sterling Bank Plc) via:

- Paydirect – Kogi State Collections
- Etranzact – Kogi e-Tax

#### **POS**

- Kogi State Revenue POS Agents

#### **Online Payment**

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Yours sincerely,

For: **Kogi State Internal Revenue Service**



**Sule Salihu Enehe**  
Executive Chairman



# KOGI STATE GOVERNMENT

## CENTRAL BILLING SYSTEM

1 Beach Road, Lokoja, Kogi State, Nigeria. Phone:  
08083427276



0273044886024718

ASSESSMENT NO 0273044886024718

ASSESSMENT DATE 23/7/2024

KGTIN: C-4007113731  
HOTEL BLUE BELL

INSIDE 500 HOUSING UNIT ESATE, GANAJA ROAD, LOKOJA  
07035101050

Dear Esteemed Taxpayer,

### **ASSESSMENT NOTICE - 2024 FEES AND LEVIES**

In line with the provisions of the Kogi State Revenue Administration Law, 2024 and other enabling laws, we write to present your organization's obligation due to Kogi State Government for 2024 Tax Year with respect to the under listed revenue items:

AGENCY CODE/NAME	REVENUE CODE	REVENUE DESCRIPTION	AMOUNT (₦)	BALANCE (₦)
BUREAU FOR LANDS AND URBAN DEVELOPMENT	12020428	ADMINISTRATIVE CHARGES ON GROUND RENT (All - All) Value: 193,050	19,305.00	19,305.00
BUREAU FOR LANDS AND URBAN DEVELOPMENT	12020906	GROUND RENTS (A1 - 71.5/m2 - Zone A) Value: 2,700	193,050.00	193,050.00
(025300160100) BUREAU FOR LANDS AND URBAN DEVELOPMENT				212,355.00
HOTEL AND TOURISM BOARD	12020153	HOTEL REGISTRATION/RENEWAL (1-20 Rooms - Urban)	10,000.00	10,000.00
(023605200100) HOTEL AND TOURISM BOARD				10,000.00
KOGI STATE ENVIRONMENTAL PROTECTION AGENCY	12010312	ENVIRONMENTAL LEVY (Category H - Hotels & Tower Less Than 50 Rooms - Category H)	25,000.00	25,000.00
(053501600100) KOGI STATE ENVIRONMENTAL PROTECTION AGENCY				25,000.00
KOGI STATE FIRE AGENCY	12020749	OTHERS EARNINGS FROM KOGI STATE GOVERNMENT OWNED PARASTATALS/AGENCIES (Hotels and events centres - Renewal of Certificate - ALL)	20,000.00	20,000.00
(023400400100) KOGI STATE FIRE AGENCY				20,000.00
KOGI STATE INTERNAL REVENUE SERVICE (KGIIRS)	12010314	SOCIAL SERVICE CONTRIBUTION LEVY (CORPORATE) (Hospitality Services - Hotels & Guest houses (1-20 rooms) - All) Value: 1	100,000.00	100,000.00
KOGI STATE INTERNAL REVENUE SERVICE (KGIIRS)	12010315	SOCIAL SERVICE CONTRIBUTION LEVY (INDIVIDUALS) (Corporate - Banks, Other Private Sector employees and MDAs operating outside Government pay structure)	15,000.00	15,000.00
(022000800100) KOGI STATE INTERNAL REVENUE SERVICE (KGIIRS)				115,000.00

24, 13:01

MINISTRY OF COMMERCE & INDUSTRY	12021111	REGISTRATION/RENEWAL OF BUSINESS PREMISES (Hotels between 1-20 Rooms - Zone A)	20,000.00	20,000.00
(022200100100) MINISTRY OF COMMERCE & INDUSTRY				20,000.00
SANITATION & WASTE MANAGEMENT BOARD	12020705	EARNINGS FROM DOCUMENTATION/ RENEWAL OF REGULATED PREMISES I.E. SCHOOLS, RESTAURANTS, HOTELS, PURE WATER FACTORIES, BAKERIES ETC (HOTELS - All)	10,000.00	10,000.00
(053505300100) SANITATION & WASTE MANAGEMENT BOARD				10,000.00
<b>TOTAL AMOUNT</b>			<b>₦ 412,355.00</b>	<b>412,355.00</b>

**AMOUNT IN WORDS: Four hundred and Twelve Thousand Three hundred and Fifty Five Naira Only**

You are required to pay the established levies in the sum above within 30 days from the date of the receipt of this notice.

**How to Pay::**

**BANK**

This assessment notice can be paid at any Bank Branch (First Bank Plc, Zenith Bank Plc, Union Bank for Africa, United Bank for Africa, Access Bank Nigeria Plc, Fidelity Bank Plc, First City Monument Bank, Globus Bank, Keystone Bank Ltd, Lotus Bank Ltd, Sterling Bank Plc) via:

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**Sule Salihu Enehe**  
Executive Chairman