

## FIRS ONLINE: TAX PRO MAX

*Understanding the E-portal for your FIRS tax filling...*



### WHAT IS THE TAX PRO MAX ALL ABOUT?

In a bid to upscale, modernize and ensure ease of compliance in the collection of Tax returns in Nigeria, effective from 7th June 2021, the Federal internal revenue service introduced the TaxPro-Max as the singular channel for filing tax returns in Nigeria.

On the Tax Pro Max portal, operations ranging from registration, filing, payment of taxes and crediting of withholding taxes as well as other credits to the Taxpayer's accounts are featured. Also, the TaxPro-Max interface also provides a easy-view to Taxpayers for all their transactions with FIRS.

The ease of operations is a welcomed development for all those in business and enterprises in Nigeria.



### DOCUMENT IDENTITY NUMBER (DIN):

The Document Identity Number is an electronically generated code, that is used in registering the Tax Payer's details on the Tax Pro Max portal.

The DIN serves as an all in one document source code facilitating ease of All Naira-denominated tax returns are to be filed via the TaxPro-Max platform.

Henceforth, Taxpayers will be unable to pay their taxes without the DIN.

Those who want to send in their tax returns manually must pay a visit to the relevant tax office and have an FIRS personnel assist in uploading the returns and generating the DIN;

### IMPLICATIONS OF TAX PRO MAX ....

- Ease of Tax Filling Operations (Registration, Filling & Payment of Taxes)
- Automated Credit of Withholding taxes to the tax account
- TaxPro-Max portal provides a single-view window to Taxpayers for all transactions

Due to the transfer process from manual filling to E-filling taxpayers wanting to submit their tax returns manually must visit the relevant tax office where FIRS personnel will be on hand to assist them to upload the returns and generate the DIN.

*Article Culled from firs.gov.ng*

### SAFETY BOARD

#### \*Announcements\*

Articles for the Newsletter should be sent to the editor's email address

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Ensure all safety protocols are adhered to at all times

**Many thanks.**

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