



# Tax Alert

Issue 1.9 | January 2021



## LIRS extends the deadline for filing 2020 PAYE tax returns

The Lagos State Internal Revenue Service (LIRS) has extended the statutory deadline for filing Employer's Pay-As-You-Earn (PAYE) tax returns ("the Returns") to **Sunday, 14 February 2021**.

The LIRS noted that the extension, which was granted in response to taxpayers' appeals, is a palliative measure to cushion the effect of the COVID-19 pandemic on taxpayers and residents of Lagos State. The LIRS further advised employers experiencing difficulties with the e-filing platforms to contact the designated LIRS officers and customer care representatives on **0700 CALL LIRS (0700-2255-5477)**.

### Commentary

The extension of the filing deadline by the LIRS is commendable as most employers are experiencing glitches with the e-filing platform. It is, therefore, hoped that with the extension of the deadline, the LIRS will have adequate time to resolve all the issues noted by taxpayers and provide real-time support to those who may still have difficulties completing the online filing.

Therefore, employers experiencing difficulties with the e-filing platform should promptly contact the LIRS designated officers to resolve the issue to enable them to complete and submit the Returns within the extended deadline. Others who are yet to file at all, should take advantage of the extension to collate and submit all the required documents to avoid penalty for default.

Please click [here](#) to read the LIRS Public Notice.

For further enquiries, please contact:

Wole Obayomi  
[ng-fmtaxenquiries@ng.kpmg.com](mailto:ng-fmtaxenquiries@ng.kpmg.com)

### Download KPMG Nigeria Tax Mobile App:



[Contact Us](#)

[kpmg.com/socialmedia](https://kpmg.com/socialmedia)



© 2021 KPMG Advisory Services, a partnership registered in Nigeria and a member firm of the KPMG network of independent member firms affiliated with KPMG International Cooperative ("KPMG International"), a Swiss

entity. All rights reserved.

The KPMG name and logo are registered trademarks or trademarks of KPMG International



[kpmg.com/app](https://kpmg.com/app)

