



KADIRS HRE e-TAX PAYMENT
PLATFORM GUIDE



KADIRS HR e-TAX PAYMENT PLATFORM GUIDE

What is KADIRS HRE e-Tax Payment Platform

KADIRS HRE e-Tax Payment Platform is a multi-Channel tax processing platform designed to calculate your tax and enable you pay your tax liability anywhere and at anytime.

Who can use the KADIRS e-Tax Payment Platform

Businesses in the Hospitality Sector;

- Hotels
- Restaurants
- Event Centres
- Eateries

Taxes that can be processed and paid through KADIRS Tax Payment Platform;

- Consumption Tax
- Pay As You Earn (PAYE)
- Withholding Tax (WHT)
- Development Levy

How to use KADIRS Tax Payment Platform

Visit www.kadirs.kdsg.gov.ng

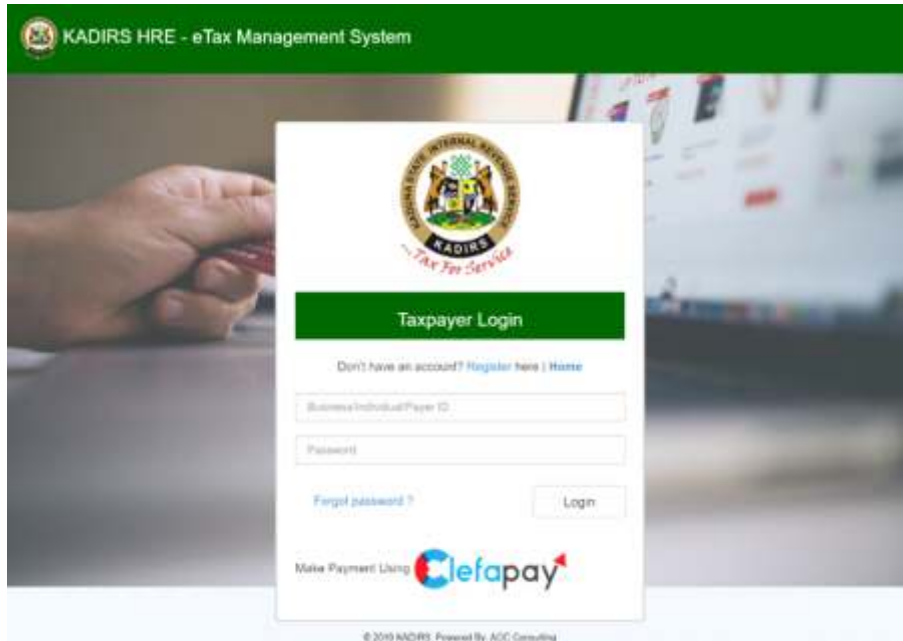
1. Visit www.kadirs.ksdg.gov.ng
Click on E-SERVICES, then click on CONSUMPTION TAXES to access the platform



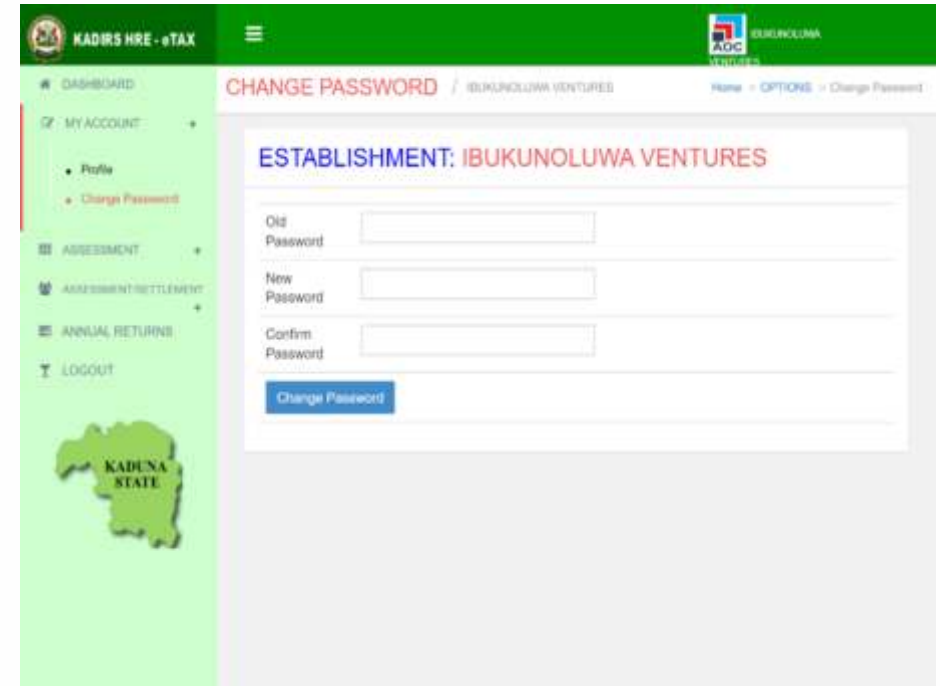


2. Login with your Business ID and Password.

If you do not have a Business ID and Password, register to obtain it by clicking on Register.

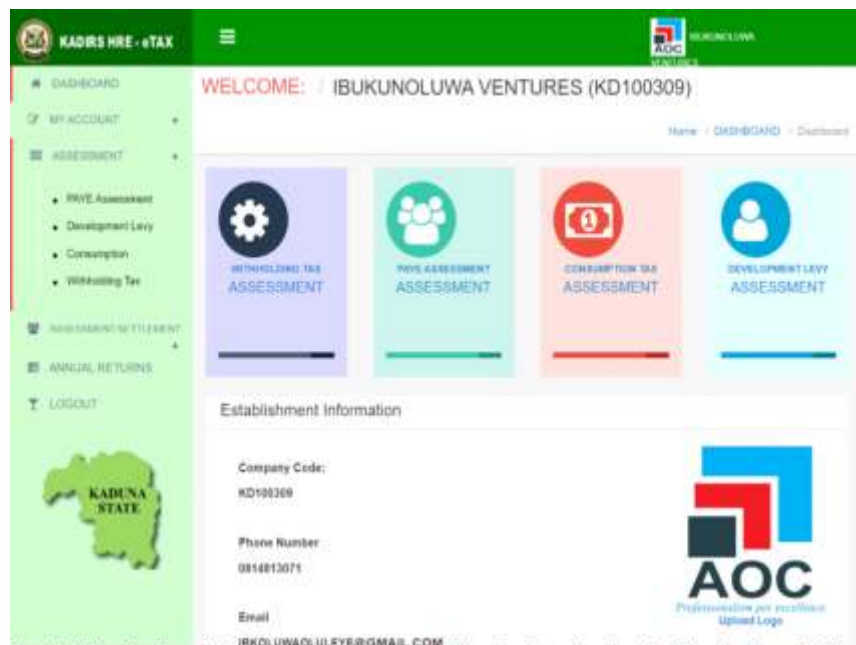


3. Change your password by clicking on **My account (optional)**



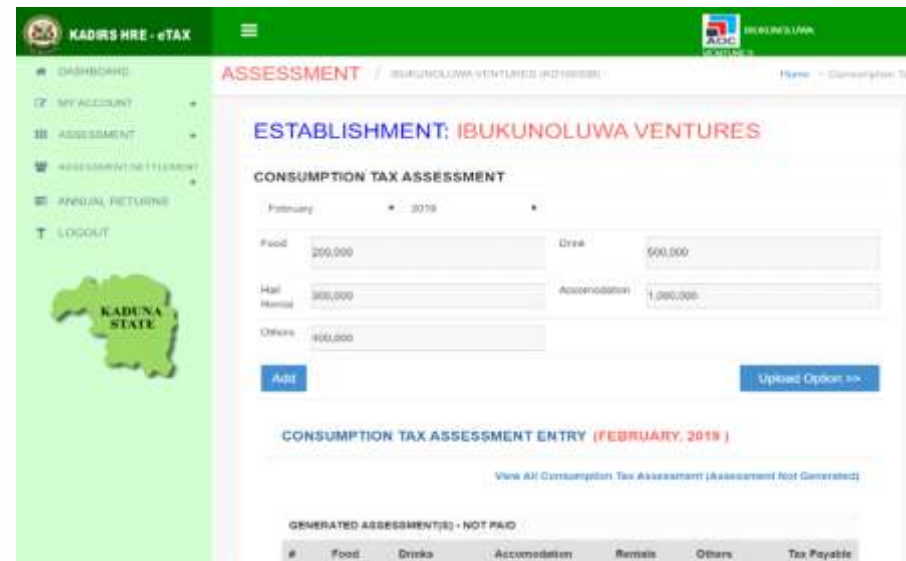


4. Select the Tax you want to pay



- 5. Calculate Tax by filling the required fields
 - o The platform automatically calculates Tax due when you fill the required field.
 - o Your Tax can also be automatically calculated by uploading a schedule, for Consumption Tax, PAYE and Withholding Tax (WHT). (Template of schedule is available for download at login)

➤ Click on Add





6. Click on **Generate Assessment**

#	Food	Drinks	Accommodation	Rentals	Others	Tax Payable
1	300,000.00	150,000.00	1,000,000.00	300,000.00	400,000.00	1,200,000.00
TOTAL						1,200,000.00

GENERATED ASSESSMENT(S) - NOT PAID						
#	Food	Drinks	Accommodation	Rentals	Others	Tax Payable
1	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL ASSESSMENT AMOUNT						0.00

- 7. To pay;
If you are paying later at the Bank, click on print Assessment
OR
Pay immediately by clicking on **Pay Using Clefapay**

ASSESSMENT NOTICE

ASSESSMENT DATE: 2019-11-26
ASSESSMENT NO: AST1346346-CST12019
PAYER NAME: SHAWDY HOTELS
PAYER ID: C-KD10002
PERIOD: Nov 2019
ASSESSMENT TYPE: Consumption Tax Assessment
ASSESSMENT AMOUNT: 000,000.00

Pay Using
Clefapay

Back Print



8. To continue with payment, click on **Pay Assessment**

9. On Payment mode, Choose your preferred payment option.



e-Assessment
Date Generated: 2019-11-06
Reference No:
AST322/6327/C3/2/2019

ASSESSMENT INFORMATION			
PAYER ID:	C-KD100309	PAYER NAME:	IBUKUNOLUWA VENTURES (KD100309)
EMAIL:	IBKOLUWAOLULEYE@GMAIL.COM	PHONE:	0814813071
PAYMENT TYPE:	Consumption Tax Assessment		
ASSESSMENT AMOUNT:	N120,000.00		

Buttons: Back, Pay Assessment



e-Assessment
Date Generated: 2019-11-06
Reference No:
AST322/6327/C3/2/2019

ASSESSMENT INFORMATION			
PAYER ID:	C-KD100309	PAYER NAME:	IBUKUNOLUWA VENTURES (KD100309)
EMAIL:	IBKOLUWAOLULEYE@GMAIL.COM	PHONE:	0814813071
PAYMENT TYPE:	Consumption Tax Assessment		
ASSESSMENT AMOUNT:	N120,000.00		
PAYMENT MODE:	--Select Payment Mode--		

Buttons: Back, Continue >>

