

PAYMENT PROCESS FLOW

1. Tax Payer goes to the Smartkomms portal to make tax payment.
2. The customer's account is debited and the funds are credited into a designated commercial bank holding account.
3. Smartkomms portal sends receipt to tax payer's email showing the payment reference (to be sent to FIRS during notification) alongside other details of the payment
4. Funds received are aggregated by Tax types and remitted to the designated account for each tax type in CBN at end of day through NIBSS.
5. By T+1 (after confirmation that the money has been successfully credited into the designated accounts in CBN), notification is sent to FIRS' portal.

