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EXECUTIVE SUMMARY

Data on Company Income Tax breakdown by sectors for Q1 2021 reflected that the sum of N392.77bn was generated as CIT as against N295.72bn generated in Q4 2020 and N295.68bn generated in Q1 2020 representing 32.82% increase Quarter-on-Quarter and 32.84% increase Year-on-Year.

Breweries, Bottling and Beverages generated the highest amount of CIT with N23.26bn generated and closely followed by Professional Services including Telecoms which generated N18.17bn, State Ministries & Parastatals generated N17.35bn while Textile and Garment Industry generated the least and closely followed by Mining and Automobiles and Assemblies with N13.49m, N34.40m and N73.57m generated respectively.

Out of the total amounted generated in Q1 2021, N152.33bn was generated as CIT locally while N184.59bn was generated as foreign CIT payment. The balance of N55.85bn was generated as CIT from other payments.

Agricultural and Plantations



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Agricultural and Plantations







(41.38)





Q1 2021 Value Added Tax

N924,419,833.16



Q1 2020 Income Tax

N1,164,327,418.26



Q2 2020 Income Tax

N1,186,174,967.77



Q3 2020 Income Tax

N1,939,271,858.24



Q4 2020 Income Tax

N1,576,969,925.78

 $A.\ For eign \ payment\ are\ bulk\ payment\ from\ JP\ Morgan\ account\ which\ cannot\ be\ attributed\ to\ our\ offices\ or\ sectors.$

B. Other payments- are payment through E-transact, E-tax pay, and remitta (GIFMIS).

Automobiles and Assemblies



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Automobiles and Assemblies







(96.06)





(82.49)

Q1 2021 Value Added Tax

N73,573,733.80



Q1 2020 Income Tax

N420,133,359.84



Q2 2020 Income Tax

N81,617,749.76



Q3 2020 Income Tax

N892,707,079.24



Q4 2020 Income Tax

N1,868,909,670.55

 $A.\ For eign \ payment\ are\ bulk\ payment\ from\ JP\ Morgan\ account\ which\ cannot\ be\ attributed\ to\ our\ offices\ or\ sectors.$

B. Other payments- are payment through E-transact, E-tax pay, and remitta (GIFMIS).

Banks & Financial Institutions



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Banks & Financial Institutions







(11.33)





Q1 2021 Value Added Tax

N9,255,990,682.37



Q1 2020 Income Tax

N12,959,754,627.40



Q2 2020 Income Tax

N48,950,711,906.89



Q3 2020 Income Tax

N24,050,562,678.62



Q4 2020 Income Tax

N10,438,181,090.08

 $A.\ For eign \ payment\ are\ bulk\ payment\ from\ JP\ Morgan\ account\ which\ cannot\ be\ attributed\ to\ our\ offices\ or\ sectors.$

B. Other payments- are payment through E-transact, E-tax pay, and remitta (GIFMIS).

Breweries, Bottling and Beverages



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Breweries, Bottling and Beverages







109.29



Y on Y Q1 2020 / Q1 2021 % Growth Rate

329.48

Q1 2021 Value Added Tax

N23,259,571,398.10



Q1 2020 Income Tax

N5,415,750,785.28



Q2 2020 Income Tax

N22,552,297,360.33



Q3 2020 Income Tax

N14,069,409,375.78



Q4 2020 Income Tax

N11,113,356,886.87

 $A.\ For eign \ payment\ are\ bulk\ payment\ from\ JP\ Morgan\ account\ which\ cannot\ be\ attributed\ to\ our\ offices\ or\ sectors.$

B. Other payments- are payment through E-transact, E-tax pay, and remitta (GIFMIS).

Building and Construction



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Building and Construction







(46.12)



Y on Y Q1 2020 / Q1 2021

(10.19)

Q1 2021 Value Added Tax

N2,976,931,859.24



Q1 2020 Income Tax

N3,314,639,194.32



Q2 2020 Income Tax

N6,071,208,801.15



Q3 2020 Income Tax

N4,077,957,504.73



Q4 2020 Income Tax

N5,524,790,922.72

A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.

B. Other payments- are payment through E-transact, E-tax pay, and remitta (GIFMIS).

Chemicals, Paints and Allied Industries



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Chemicals, Paints and Allied Industries







0.24





Q1 2021 Value Added Tax

N354,357,162.46



Q1 2020 Income Tax

N230,199,215.60



Q2 2020 Income Tax

N220,035,148.45



Q3 2020 Income Tax

N1,202,246,944.33



Q4 2020 Income Tax

N353,524,162.14

 $A.\ For eign \ payment\ are\ bulk\ payment\ from\ JP\ Morgan\ account\ which\ cannot\ be\ attributed\ to\ our\ offices\ or\ sectors.$

B. Other payments- are payment through E-transact, E-tax pay, and remitta (GIFMIS).

Commercial and Trading



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Commercial and Trading







(30.45)





Q1 2021 Value Added Tax

N13,498,999,034.66



Q1 2020 Income Tax

N11,854,200,686.70



Q2 2020 Income Tax

N14,641,233,204.23



Q3 2020 Income Tax

N22,634,187,705.61



Q4 2020 Income Tax

N19,409,465,058.71

 $A.\ For eign \ payment\ are\ bulk\ payment\ from\ JP\ Morgan\ account\ which\ cannot\ be\ attributed\ to\ our\ offices\ or\ sectors.$

B. Other payments- are payment through E-transact, E-tax pay, and remitta (GIFMIS).

Conglomerates



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Conglomerates







(50.62)



Y on Y Q1 2020 / Q1 2021 % Growth Rate (10.15)

Q1 2021 Value Added Tax

N568,849,352.24



Q1 2020 Income Tax

N633,118,700.25



Q2 2020 Income Tax

N391,154,393.20



Q3 2020 Income Tax

N729,909,911.41



Q4 2020 Income Tax

N1,151,995,387.47

 $A.\ For eign \ payment\ are\ bulk\ payment\ from\ JP\ Morgan\ account\ which\ cannot\ be\ attributed\ to\ our\ offices\ or\ sectors.$

 $B.\ Other\ payments-\ are\ payment\ through\ E-transact,\ E-tax\ pay, and\ remitta (GIFMIS).$

Federal Ministries & Parastatals



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Federal Ministries & Parastatals







0.85



%
Growth Rate

(9.21)

Q1 2021 Value Added Tax

N6,353,628,059.68



Q1 2020 Income Tax

N6,998,127,943.87



Q2 2020 Income Tax

N3,170,826,564.16



Q3 2020 Income Tax

N6,027,867,550.76



Q4 2020 Income Tax

N6,299,917,417.76

 $A.\ For eign \ payment\ are\ bulk\ payment\ from\ JP\ Morgan\ account\ which\ cannot\ be\ attributed\ to\ our\ offices\ or\ sectors.$

B. Other payments- are payment through E-transact, E-tax pay, and remitta (GIFMIS).







Q1 2020 Income Tax

N914,091,751.67



Q2 2020 Income Tax

N655,536,838.61



Q3 2020 Income Tax

N4,758,641,623.79



Q4 2020 Income Tax

N639,148,704.33

 $A.\ For eign \ payment\ are\ bulk\ payment\ from\ JP\ Morgan\ account\ which\ cannot\ be\ attributed\ to\ our\ offices\ or\ sectors.$

 $B.\ Other\ payments-\ are\ payment\ through\ E-transact,\ E-tax\ pay, and\ remitta (GIFMIS).$

Hotels and Catering



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Hotels and Catering







Owenikate

5.81



Y on Y Q1 2020 / Q1 2021

%
Growth Rate

(38.05)

Q1 2021 Value Added Tax

N789,833,476.97



Q1 2020 Income Tax

N1,275,027,673.85



Q2 2020 Income Tax

N396,354,773.28



Q3 2020 Income Tax

N905,189,784.90



Q4 2020 Income Tax

N746,453,553.36

* NOTE:

 $A.\ For eign \ payment\ are\ bulk\ payment\ from\ JP\ Morgan\ account\ which\ cannot\ be\ attributed\ to\ our\ offices\ or\ sectors.$

B. Other payments- are payment through E-transact, E-tax pay, and remitta (GIFMIS).

Local Government Councils



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Local Government Councils







(25.80)





Q1 2021 Value Added Tax

N221,668,579.13



Q1 2020 Income Tax

N213,529,194.87



Q2 2020 Income Tax

N286,462,488.14



Q3 2020 Income Tax

N321,721,505.93



Q4 2020 Income Tax

N298,733,376.27

 $A.\ For eign payment\ are\ bulk\ payment\ from\ JP\ Morgan\ account\ which\ cannot\ be\ attributed\ to\ our\ offices\ or\ sectors.$

B. Other payments- are payment through E-transact, E-tax pay, and remitta (GIFMIS).

Mining



COMPANY INCOME TAX BREAKDOWN BY SECTORS







(74.89)



Q1 2021 Value Added Tax

N34,403,394.26



H

Q1 2020 Income Tax

N43,844,224.61



Q2 2020 Income Tax

N41,456,942.87



Q3 2020 Income Tax

N120,925,878.63



Q4 2020 Income Tax

N136,986,824.26

 $A.\ For eign \ payment\ are\ bulk\ payment\ from\ JP\ Morgan\ account\ which\ cannot\ be\ attributed\ to\ our\ offices\ or\ sectors.$

 $B.\ Other\ payments-\ are\ payment\ through\ E-transact,\ E-tax\ pay, and\ remitta (GIFMIS).$

Other CIT



COMPANY INCOME TAX BREAKDOWN BY SECTORS









122.83





Q1 2021 Value Added Tax

N14,609,988,315.58



Q1 2020 Income Tax

N9,663,206,311.65



Q2 2020 Income Tax

N9,139,200,626.35



Q3 2020 Income Tax

N7,743,099,172.44



Q4 2020 Income Tax

N6,556,601,215.84

 $A.\ For eign \ payment\ are\ bulk\ payment\ from\ JP\ Morgan\ account\ which\ cannot\ be\ attributed\ to\ our\ offices\ or\ sectors.$

 $B.\ Other\ payments-\ are\ payment\ through\ E-transact,\ E-tax\ pay, and\ remitta (GIFMIS).$

Offshore Operations



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Offshore Operations







3.04



Y on Y Q1 2020 / Q1 2021

Growth Rate

(47.53)

Q1 2021 Value Added Tax

N408,255,326.72



Q1 2020 **Income Tax**

N778,086,768.12



Q2 2020 **Income Tax**

N710,515,030.09



Q3 2020 **Income Tax**

N2,078,424,028.51



Q4 2020 **Income Tax**

N396,227,041.96

A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.

B. Other payments- are payment through E-transact, E-tax pay, and remitta (GIFMIS).

Oil Marketing



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Oil Marketing







(42.28)



Y on Y Q1 2020 / Q1 2021

(19.01)

Q1 2021 Value Added Tax

N1,892,967,953.24



Q1 2020 Income Tax

N2,337,162,280.18



Q2 2020 Income Tax

N2,994,669,567.50



Q3 2020 Income Tax

N8,466,477,242.82



Q4 2020 Income Tax

N3,279,631,797.75

 $A.\ For eign \ payment\ are\ bulk\ payment\ from\ JP\ Morgan\ account\ which\ cannot\ be\ attributed\ to\ our\ offices\ or\ sectors.$

 $B.\ Other\ payments-\ are\ payment\ through\ E-transact,\ E-tax\ pay, and\ remitta (GIFMIS).$

Oil Producing



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Oil Producing







38.56



Y on Y Q1 2020 / Q1 2021 % Growth Rate 62.74

Q1 2021 Value Added Tax

N15,356,262,633.49



Q1 2020 Income Tax

N9,436,071,825.59



Q2 2020 Income Tax

N8,563,023,965.17



Q3 2020 Income Tax

N11,685,674,191.95



Q4 2020 Income Tax

N11,082,581,567.93

 $A.\ For eign \ payment\ are\ bulk\ payment\ from\ JP\ Morgan\ account\ which\ cannot\ be\ attributed\ to\ our\ offices\ or\ sectors.$

 $B.\ Other\ payments-\ are\ payment\ through\ E-transact,\ E-tax\ pay, and\ remitta (GIFMIS).$

Other Manufacturing



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Other Manufacturing







(36.61)





Q1 2021 Value Added Tax

N16,254,491,474.49



Q1 2020 Income Tax

N14,136,411,690.28



Q2 2020 Income Tax

N18,560,649,059.00



Q3 2020 Income Tax

N42,034,626,629.47



Q4 2020 Income Tax

N25,642,414,102.55

 $A.\ For eign \ payment\ are\ bulk\ payment\ from\ JP\ Morgan\ account\ which\ cannot\ be\ attributed\ to\ our\ offices\ or\ sectors.$

B. Other payments- are payment through E-transact, E-tax pay, and remitta (GIFMIS).

Petro-Chemical and Petroleum Refineries



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Petro-Chemical and Petroleum Refineries







(85.57)





(57.05)

Q1 2021 Value Added Tax

N557,231,418.33



Q1 2020 Income Tax

N1,297,331,396.30



Q2 2020 Income Tax

N2,217,896,645.43



Q3 2020 Income Tax

N5,240,029,782.13



Q4 2020 Income Tax

N3,861,711,588.18

 $A.\ For eign \ payment\ are\ bulk\ payment\ from\ JP\ Morgan\ account\ which\ cannot\ be\ attributed\ to\ our\ offices\ or\ sectors.$

B. Other payments- are payment through E-transact, E-tax pay, and remitta (GIFMIS).

Pharmaceutical, Soaps and Toileteries



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Pharmaceutical, Soaps and Toileteries







(4.96)





Growth Rate

25.78

Q1 2021 Value Added Tax

N958,429,933.35



Q1 2020 **Income Tax**

N762,016,833.98



Q2 2020 **Income Tax**

N2,004,414,231.55



Q3 2020 **Income Tax**

N1,115,853,669.77



Q4 2020 **Income Tax**

N1,008,414,644.82

A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.

B. Other payments- are payment through E-transact, E-tax pay, and remitta (GIFMIS).

Pioneering



COMPANY INCOME TAX BREAKDOWN BY SECTORS









(72.77)



Y on Y Q1 2020 / Q1 2021 % Growth Rate (78.63)

Q1 2021 Value Added Tax

N204,084,930.25



Q1 2020 Income Tax

N955,158,291.61



Q2 2020 Income Tax

N923,748,536.32



Q3 2020 Income Tax

N1,036,991,610.88



Q4 2020 Income Tax

N749,584,431.27

 $A.\ For eign \ payment\ are\ bulk\ payment\ from\ JP\ Morgan\ account\ which\ cannot\ be\ attributed\ to\ our\ offices\ or\ sectors.$

 $B.\ Other\ payments-\ are\ payment\ through\ E-transact,\ E-tax\ pay, and\ remitta (GIFMIS).$

Professional Services inc Telecoms



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Professional Services inc Telecoms







(43.52)



%
Growth Rate

(36.84)

Q1 2021 Value Added Tax

N18,170,418,658.14



Q1 2020 Income Tax

N28,767,329,192.06



Q2 2020 Income Tax

N63,801,711,172.19



Q3 2020 Income Tax

N55,523,246,875.66



Q4 2020 Income Tax

N32,169,497,397.91

A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.

B. Other payments- are payment through E-transact, E-tax pay, and remitta (GIFMIS).

Properties and Investments

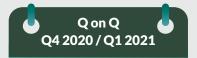


COMPANY INCOME TAX BREAKDOWN BY SECTORS



Properties and Investments







(0.95)





Q1 2021 Value Added Tax

N1,080,753,560.38



Q1 2020 Income Tax

N1,021,125,393.47



Q2 2020 Income Tax

N571,233,917.63



Q3 2020 Income Tax

N1,594,091,869.69



Q4 2020 Income Tax

N1,091,124,589.88

 $A.\ For eign \ payment\ are\ bulk\ payment\ from\ JP\ Morgan\ account\ which\ cannot\ be\ attributed\ to\ our\ offices\ or\ sectors.$

B. Other payments- are payment through E-transact, E-tax pay, and remitta (GIFMIS).

Publishing, Printing, Paper Packaging



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Publishing, Printing, Paper Packaging







(66.08)



Y on Y Q1 2020 / Q1 2021 % Growth Rate (18.50)

Q1 2021 Value Added Tax

N271,025,879.63



Q1 2020 Income Tax

N332,548,326.68



Q2 2020 Income Tax

N242,313,608.94



Q3 2020 Income Tax

N745,454,706.57



Q4 2020 Income Tax

N799,128,335.47

A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.

B. Other payments- are payment through E-transact, E-tax pay, and remitta (GIFMIS).

State Ministries & Parastatals



COMPANY INCOME TAX BREAKDOWN BY SECTORS



State Ministries & Parastatals







45.83





Q1 2021 Value Added Tax

N17,349,027,470.24



Q1 2020 Income Tax

N11,829,146,839.45



Q2 2020 Income Tax

N10,334,559,445.25



Q3 2020 Income Tax

N14,911,704,889.48



Q4 2020 Income Tax

N11,896,660,512.54

 $A.\ For eign \ payment\ are\ bulk\ payment\ from\ JP\ Morgan\ account\ which\ cannot\ be\ attributed\ to\ our\ offices\ or\ sectors.$

B. Other payments- are payment through E-transact, E-tax pay, and remitta (GIFMIS).

Stevedoring, Clearing and Forwarding



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Stevedoring, Clearing and Forwarding







0.72





Growth Rate

Q1 2021 Value Added Tax

N1,598,344,366.74



Q1 2020 Income Tax

N921,922,087.90



Q2 2020 Income Tax

N1,395,437,468.48



Q3 2020 Income Tax

N3,274,292,874.75



Q4 2020 Income Tax

N1,586,932,213.54

 $A.\ For eign \ payment\ are\ bulk\ payment\ from\ JP\ Morgan\ account\ which\ cannot\ be\ attributed\ to\ our\ offices\ or\ sectors.$

B. Other payments- are payment through E-transact, E-tax pay, and remitta (GIFMIS).

Textile and Garment Industry



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Textile and Garment Industry







(87.07)





(75.52)

Q1 2021 Value Added Tax

N13,492,622.99



Q1 2020 Income Tax

N55,106,539.51



Q2 2020 Income Tax

N32,977,637.56



Q3 2020 Income Tax

N167,510,578.13



Q4 2020 Income Tax

N104,365,613.50

 $A.\ For eign \ payment\ are\ bulk\ payment\ from\ JP\ Morgan\ account\ which\ cannot\ be\ attributed\ to\ our\ offices\ or\ sectors.$

B. Other payments- are payment through E-transact, E-tax pay, and remitta (GIFMIS).

Transport and Haulage Services



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Transport and Haulage Services







101.98



Y on Y Q1 2020 / Q1 2021

Growth Rate (8.66)

Q1 2021 Value Added Tax

N4,483,225,417.89



Q1 2020 Income Tax

N4,908,153,320.93



Q2 2020 Income Tax

N31,109,143,343.39



Q3 2020 Income Tax

N7,349,313,632.56



Q4 2020 Income Tax

N2,219,622,483.41

 $A.\ For eign \ payment\ are\ bulk\ payment\ from\ JP\ Morgan\ account\ which\ cannot\ be\ attributed\ to\ our\ offices\ or\ sectors.$

B. Other payments- are payment through E-transact, E-tax pay, and remitta (GIFMIS).

Sub-Total (Local)



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Sub-Total (Local)







(5.97)





%
Growth Rate

14.84

Q1 2021 Value Added Tax

N152,326,180,613.36



Q1 2020 Income Tax

N132,637,521,874.23



Q2 2020 Income Tax

N251,246,565,393.69



Q3 2020 Income Tax

N244,697,391,156.78



Q4 2020 Income Tax

N162,002,930,516.85

A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.

 $B.\ Other\ payments-\ are\ payment\ through\ E-transact,\ E-tax\ pay, and\ remitta (GIFMIS).$

Other Payments



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Other Payments







(20.43)





Q1 2021 Value Added Tax

N55,850,994,381.00



Q1 2020 ____ Income Tax

N35,590,262,729.64



Q2 2020 Income Tax

N31,331,580,491.97



Q3 2020 Income Tax

N100,971,608,318.43



Q4 2020 Income Tax

N70,195,399,765.97

 $A.\ For eign \ payment\ are\ bulk\ payment\ from\ JP\ Morgan\ account\ which\ cannot\ be\ attributed\ to\ our\ offices\ or\ sectors.$

 $B.\ Other\ payments-\ are\ payment\ through\ E-transact,\ E-tax\ pay, and\ remitta (GIFMIS).$

Foreign CIT Payment



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Foreign CIT Payment







190.59



Y on Y Q1 2020 / Q1 2021 % Growth Rate

44.83

Q1 2021 Value Added Tax

N184,592,121,797.44



Q1 2020 ___Income Tax

N127,450,762,012.31



Q2 2020 Income Tax

N119,456,000,983.98



Q3 2020 Income Tax

N70,340,039,242.65



Q4 2020 Income Tax

N63,523,687,808.15

 $A.\ For eign \ payment\ are\ bulk\ payment\ from\ JP\ Morgan\ account\ which\ cannot\ be\ attributed\ to\ our\ offices\ or\ sectors.$

B. Other payments- are payment through E-transact, E-tax pay, and remitta (GIFMIS).

Total



COMPANY INCOME TAX BREAKDOWN BY SECTORS







32.82



Y on Y Q1 2020 / Q1 2021 % Growth Rate 32.84

Q1 2021 Value Added Tax

N392,769,296,791.80



Q1 2020 Income Tax

N295,678,546,616.18



Q2 2020 Income Tax

N402,034,146,869.64



Q3 2020 Income Tax

N416,009,038,717.86



Q4 2020 Income Tax

N295,722,018,090.97

 $A.\ For eign \ payment\ are\ bulk\ payment\ from\ JP\ Morgan\ account\ which\ cannot\ be\ attributed\ to\ our\ offices\ or\ sectors.$

 $B.\ Other\ payments-\ are\ payment\ through\ E-transact,\ E-tax\ pay, and\ remitta (GIFMIS).$

COMPANY INCOME TAX BREA	KDOWN BY SECTO	JKS	
			N N N
		Quarter on Quarter %	Year on Year %
CIT 2021		Q4 2020 / Q1 2021	Q1 2020 / Q1 2021
SECTORS	Q1		
Agricultural and Plantations	924,419,833.16	•	(20.60)
Automobiles and Assemblies	73,573,733.80		(82.49)
Banks & Financial Institutions	9,255,990,682.37		(28.58)
Breweries.Bottling and Beverages	23,259,571,398.10	109.29	329.48
Building and Construction	2,976,931,859.24	(46.12)	(10.19)
Chemicals, Paints and Allied Industries	354,357,162.46	0.24	53.93
Commercial and Trading	13,498,999,034.66	(30.45)	13.88
Conglomerates	568,849,352.24	(50.62)	(10.15)
Federal Ministries & Parastatals	6,353,628,059.68	0.85	(9.21)
Gas	805,954,085.83	26.10	(11.83)
Hotels and Catering	789,833,476.97	5.81	(38.05)
Local Government Councils	221,668,579.13	(25.80)	3.81
Minning	34,403,394.26	(74.89)	(21.53)
Not Available	14,609,988,315.58	122.83	51.19
Offshore Operations	408,255,326.72	3.04	(47.53)
Oil Marketing	1,892,967,953.24	(42.28)	(19.01)
Oil Producing	15,356,262,633.49		62.74
Other Manufacturing	16,254,491,474.49	(36.61)	14.98
Petro-Chemical and Petroleum Refineries	557,231,418.33		(57.05)
Pharmaceutical, Soaps and Toileteries	958,429,933.35	(4.96)	25.78
Pioneering	204,084,930.25		(78.63)
Professional Services inc Telecoms	18,170,418,658.14		(36.84)
Properties and Investments	1,080,753,560.38		5.84
· Publishing, Printing, Paper Packaging	271,025,879.63		(18.50)
State Ministries & Parastatals	17,349,027,470.24		46.66
Stevedoring, Clearing and Forwarding	1,598,344,366.74		73.37
Textile and Garment industry	13,492,622.99		(75.52)
Transport and Haulage Services	4,483,225,417.89	· · · ·	(8.66)
Sub-Total (Local)	152,326,180,613.36		14.84
Other Payments	55,850,994,381.00		
Foreign CIT Payment	184,592,121,797.44		
Total	392,769,296,791.80		32.84
NOTE:			

A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.

B. Other payments- are payment through E-transact, E-tax pay, and remitta (GIFMIS).

COMPANY INCOME TAX BRE	VKDOWN BA ZE	CTOPS						
COMPANT INCOME TAX BRE	ARDOWNETSE	CTORS						
					Q1-Q4 2020 total	YTD% (Q1 - Q4)	Quarter on Quarter %	Year on Year %
CIT 2020					Q1-Q4 2020 total	2020 / 2019	Q4 2020 / Q3 2020	Q4 2020 / Q4 2019
SECTORS	Q1	Q2	Q3	Q4	-	2020, 2025	Q:2020, Q02020	4.1010 , 4.101
Agricultural and Plantations	1,164,327,418.26	1,186,174,967.77	1,939,271,858.24	1,576,969,925.78	5,866,744,170.05	(17.96)	(18.68)	(31.71)
Automobiles and Assemblies	420,133,359.84	81,617,749.76	892,707,079.24	1,868,909,670.55	3,263,367,859.39		109.35	105.68
Banks & Financial Institutions	12,959,754,627.40	48,950,711,906.89	24,050,562,678.62	10,438,181,090.08	96,399,210,302.99	(32.44)		(43.36)
Breweries.Bottling and Beverages	5,415,750,785.28	22,552,297,360.33	14,069,409,375.78	11,113,356,886.87	53,150,814,408.26		(21.01)	3.99
Building and Construction	3,314,639,194.32	6,071,208,801.15	4,077,957,504.73	5,524,790,922.72	18,988,596,422.92	4.44		12.49
Chemicals, Paints and Allied Industries	230,199,215.60	220,035,148.45	1,202,246,944.33	353,524,162.14	2,006,005,470.52		(70.59)	(39.28)
Commercial and Trading	11,854,200,686.70	14,641,233,204.23	22,634,187,705.61	19,409,465,058.71	68,539,086,655.25	4.49	(14.25)	39.46
Conglomerates	633,118,700.25	391,154,393.20	729,909,911.41	1,151,995,387.47	2,906,178,392.33	(3.44)	' '	129.16
Federal Ministries & Parastatals	6,998,127,943.87	3,170,826,564.16	6,027,867,550.76	6,299,917,417.76	22,496,739,476.55	(38.90)		(45.87)
Gas	914,091,751.67	655,536,838.61	4,758,641,623.79	639,148,704.33	6,967,418,918.40		(86.57)	(26.48)
Hotels and Catering	1,275,027,673.85	396,354,773.28	905,189,784.90	746,453,553.36	3,323,025,785.39	, ,	(17.54)	(5.03)
Local Government Councils	213,529,194.87	286,462,488.14	321,721,505.93	298,733,376.27	1,120,446,565.21	(21.06)		(26.56)
Minning	43,844,224.61	41,456,942.87	120,925,878.63	136,986,824.26	343,213,870.37	19.70	1	121.93
Not Available	9,663,206,311.65	9,139,200,626.35	7,743,099,172.44	6,556,601,215.84	33,102,107,326.28	3.12	(15.32)	(31.16)
Offshore Operations	778,086,768.12	710,515,030.09	2,078,424,028.51	396,227,041.96	3,963,252,868.68	(11.86)	(80.94)	(22.30)
Oil Marketing	2,337,162,280.18	2,994,669,567.50	8,466,477,242.82	3,279,631,797.75	17,077,940,888.25	13.52		46.63
Oil Producing	9,436,071,825.59	8,563,023,965.17	11,685,674,191.95	11,082,581,567.93	40,767,351,550.64	(10.82)		(1.70)
Other Manufacturing	14,136,411,690.28	18,560,649,059.00	42,034,626,629.47	25,642,414,102.55	100,374,101,481.30	25.21		31.37
Petro-Chemical and Petroleum Refineries	1,297,331,396.30	2,217,896,645.43	5,240,029,782.13	3,861,711,588.18	12,616,969,412.04	(45.41)		284.54
Pharmaceutical, Soaps and Toileteries	762,016,833.98	2,004,414,231.55	1,115,853,669.77	1,008,414,644.82	4,890,699,380.12	17.93		(1.95)
Pioneering	955,158,291.61	923,748,536.32	1,036,991,610.88	749,584,431.27	3,665,482,870.08	25.63		19.51
Professional Services inc Telecoms	28,767,329,192.06	63,801,711,172.19	55,523,246,875.66	32,169,497,397.91	180,261,784,637.82	1.42	(42.06)	9.50
Properties and Investments	1,021,125,393.47	571,233,917.63	1,594,091,869.69	1,091,124,589.88	4,277,575,770.67	(19.36)		(16.89)
Publishing, Printing, Paper Packaging	332,548,326.68	242,313,608.94	745,454,706.57	799,128,335.47	2,119,444,977.66	36.41	7.20	64.90
State Ministries & Parastatals	11,829,146,839.45	10,334,559,445.25	14,911,704,889.48	11,896,660,512.54	48,972,071,686.72	9.10	(20.22)	(7.62)
Stevedoring, Clearing and Forwarding	921,922,087.90	1,395,437,468.48	3,274,292,874.75	1,586,932,213.54	7,178,584,644.67	28.52	(51.53)	35.56
Textile and Garment industry	55,106,539.51	32,977,637.56	167,510,578.13	104,365,613.50	359,960,368.70	100.23	(37.70)	79.28
Transport and Haulage Services	4,908,153,320.93	31,109,143,343.39	7,349,313,632.56	2,219,622,483.41	45,586,232,780.29	46.28	(69.80)	(56.71)
Sub-Total (Local)	132,637,521,874.23	251,246,565,393.69	244,697,391,156.78	162,002,930,516.85	790,584,408,941.55	(2.78)	(33.79)	(0.09
Other Payments	35,590,262,729.64	31,331,580,491.97	100,971,608,318.43	70,195,399,765.97	238,088,851,306.01	20.28	(30.48)	13.94
Foreign CIT Payment	127,450,762,012.31	119,456,000,983.98	70,340,039,242.65	63,523,687,808.15	380,770,490,047.09	(38.14)	(9.69)	(54.05
Total	295,678,546,616.18	402,034,146,869.64	416,009,038,717.86	295,722,018,090.97	1,409,443,750,294.65	(13.35)	(28.91)	(18.31
NOTE:								
A. Foreign payment are bulk payment from J	IP Morgan account which	cannot be attributed to	our offices or sectors.					
B. Other payments- are payment through E-								

			CIT 2019			
10	SECTORS	Q1	Q2	Q3	Q4	Total
1	Agricultural and Plantations	525,335,233.40	1,068,256,942.44	3,248,341,561.10	2,309,122,135.45	7,151,055,872.
2	Automobiles and Assemblies	103,367,820.73	474,200,771.90	1,500,982,324.38	908,668,039.49	2,987,218,956.
3	Banks & Financial Institutions	14,450,387,011.27	74,603,322,424.75	35,211,798,867.44	18,427,753,533.17	142,693,261,836.
4	Breweries.Bottling and Beverages	4,914,198,904.44	14,908,996,760.81	17,929,722,513.21	10,686,633,266.47	48,439,551,444.
5	Building and Construction	3,411,993,956.89	4,337,307,710.95	5,520,621,108.52	4,911,243,562.97	18,181,166,339.
6	Chemicals, Paints and Allied Industries	200,482,872.19	599,087,214.93	778,298,198.00	582,229,107.99	2,160,097,393
7	Commercial and Trading	13,282,972,123.83	17,026,084,005.07	21,363,879,106.10	13,918,072,902.14	65,591,008,137
8	Conglomerates	794,713,513.14	1,124,506,475.60	587,930,460.15	502,704,234.95	3,009,854,683
9	Federal Ministries & Parastatals	7,548,948,049.35	8,449,794,425.38	9,183,439,828.74	11,638,218,479.84	36,820,400,783
10	Gas	983,557,189.80	4,358,116,890.58	765,599,394.04	869,368,815.21	6,976,642,289
11	Hotels and Catering	668,688,047.16	929,463,486.04	955,142,591.53	786,021,536.34	3,339,315,661
12	Local Government Councils	360,796,304.97	340,782,521.14	310,922,714.16	406,783,932.80	1,419,285,473
13	Minning	36,279,751.14	68,214,574.74	120,516,369.49	61,726,360.28	286,737,055
14	Not Available	4,387,132,295.15	10,925,621,629.23	7,264,202,455.26	9,524,223,823.38	32,101,180,203
15	Offshore Operations	351,424,298.38	2,573,494,616.58	1,061,709,675.59	509,949,429.87	4,496,578,020
16	Oil Marketing	2,437,127,868.20	4,431,767,805.21	5,938,063,583.86	2,236,649,387.18	15,043,608,644
17	Oil Producing	10,943,985,868.34	9,959,982,890.76	13,533,994,710.22	11,274,243,301.79	45,712,206,771
18	Other Manufacturing	10,853,028,179.70	21,572,586,860.79	28,222,326,193.44	19,519,018,301.22	80,166,959,535
19	Petro-Chemical and Petroleum Refineries	7,404,698,189.57	9,086,885,035.07	5,615,634,843.52	1,004,248,486.52	23,111,466,554
20	Pharmaceutical, Soaps and Toileteries	574,502,766.35	1,340,291,697.16	1,203,774,596.88	1,028,490,133.13	4,147,059,193
	Pioneering	841,192,330.86	1,059,031,868.98	390,298,771.01	627,240,341.81	2,917,763,312
22	Professional Services inc Telecoms	27,353,174,035.63	37,961,222,927.72	83,051,526,324.92	29,378,588,832.60	177,744,512,120
23	Properties and Investments	998,831,009.57	1,741,132,090.78	1,251,903,802.30	1,312,845,594.15	5,304,712,496
24	Publishing, Printing, Paper Packaging	286,404,549.99	335,937,843.45	446,779,546.58	484,612,716.15	1,553,734,656
25	State Ministries & Parastatals	9,734,732,498.29	10,686,951,672.71	11,587,591,800.40	12,878,582,730.29	44,887,858,701
26	Stevedoring, Clearing and Forwarding	794,250,284.19	1,302,757,342.66	2,318,064,995.03	1,170,621,323.51	5,585,693,945
27	Textile and Garment industry	42,384,262.12	24,705,412.50	54,473,755.36	58,213,233.31	179,776,663
28	Transport and Haulage Services	1,399,916,698.52	18,441,996,379.74	6,195,672,093.88	5,126,775,527.58	31,164,360,699
	Sub-Total (Local)	125,684,505,913.17	259,732,500,277.67	265,613,212,185.11	162,142,849,069.59	813,173,067,445
	Other Payments	30,023,138,746.56	55,795,312,605.20	50,513,337,601.26	61,606,702,799.09	197,938,491,752
	Foreign CIT Payment	77,097,702,420.13	195,403,544,996.95	204,759,352,356.99	138,256,652,603.88	615,517,252,377
	Total	232,805,347,079.87	510,931,357,879.82	520,885,902,143.36	362,006,204,472.56	1,626,628,811,575
	NOTE:					

S/No SECTORS Q1 Q2 Q3 Q4 Q4 Total		COMPANY INCOME TAX BREA	KDOWN BY SECTO	nps			
Sections Q1		COMPANT INCOME TAX BILLS	TOWN DI SECT				
Sections Q1		CIT 2018					
1 Agricultural and Plantations 555,040,813:30 2,403,139,377.27 2,840,184,407.28 642,345,953.19 6,440,711,551.04 2 Automobiles and Assemblies 224,962,760,26 292,998,667.78 18,152,63,642.1 1,197,550,028.2 4,246,037,820.87 3 Banks & Financial Institutions 10,958,453,902,95 72,316,232,526.19 40,549,842,933.23 16,253,891,870.84 140,078,421,233.21 4 Broweries Bortling and Everages 4,387,570,209.08 11,000,620,877.12 14,990,560,763.73 5,951,663,885.67 40,579,643,833.03 6,253,891,870.84 140,078,421,233.21 5 Building and Construction 3,195,182,204,23 5,722,588,636.20 3,365,550,266,677.8 1414,178,301.37 1442,590,638,85.57 265,641,783,98 1,475,048,378.98 1,475,048,378.98 1,475,048,378.98 1,475,048,378.98 1,475,048,378.98 1,475,048,378.98 1,475,048,378.98 1,475,048,378.98 1,475,048,378.98 1,475,048,378.98 1,475,048,378.98 1,475,048,378.98 1,475,048,378.98 1,475,048,378.98 1,475,476,493.97 1,475,476,493.97 1,475,476,493.97 1,475,476,493.97 1,475,476,476,479.11 3,475,476,493.97 1,475,476,476,477 1,475,476,477,477 <t< th=""><th>S/No</th><th></th><th>101</th><th>02</th><th>02</th><th>04</th><th>Total</th></t<>	S/No		101	02	02	04	Total
2 Automobiles and Assemblies 224,962,760,26 929,998,667,78 1,991,526,364,21 1,197,550,028,62 4,244,037,820,87 3 Banks & Financial Institutions 10,958,453,902,95 72,316,232,526,19 40,549,842,933,23 16,253,891,870,88 140,078,421,233,21 4 Breweries Bottling and Beverages 4,387,570,20908 11,000,620,877,12 14,990,500,763,73 9,511663,885,67 40,570,415,736,60 5 Biuliding and Construction 3,195,182,20423 5,722,683,636,20 3,365,352,666,77 4,141,978,301,73 16,425,096,808,33 6 Chemicals, Paints and Allied Industries 386,196,760,33 454,449,776,15 3,369,756,585,85 265,641,783,98 1,476,048,378,98 7 Commercial and Trading 10,557,663,171,88 1,4815,744,921,14 23,346,483,092,33 178,827,657,443 36,6537,646,930,78 8 Conglomerates 1,143,228,331,41 663,285,550,22 4,706,239,520,28 5,715,938,297,76 20,601,996,522,83 10 Gas 736,028,704,37 3,135,838,338,41 1,122,903,329,62 4,706,239,520,88 5,715,938,297,76 20,601,996,522,83	1						1 11
38 Banks & Financial Institutions 10,958,453,902.95 72,316,232,526.19 40,549,842,933.23 16,253,891,870.84 140,078,421,233.21 4 Breweries Bottling and Beverages 4,387,570,209.08 11,600,620,877.12 14,990,560,763.73 9,591,663,885.67 40,570,415,735.60 5 Building and Construction 3,195,182,204.23 5,722,583,656.20 3,365,352,666.77 4,141,798,301.73 16,425,096,808.93 6 Chemicals, Paints and Allied Industries 386,196,760.33 454,443,976.15 369,765,898.52 255,641,783.98 1.476,048,378.98 7 Commercial and Trading 10,557,663,171.88 14,815,744,921.14 23,344,443.976.15 369,765,898.52 255,641,783.98 11,476,930.78 8 Conglomerates 1,143,228,331.41 663,285,550.22 600,741,743.10 671,751,817.15 3079,007,441.88 9 Federal Ministries & Parastatals 4,953,660,306.57 5,226,158,398.22 4,706,239,520.28 5,715,938,297.76 20,601,996,522.83 10 Gas 736,028,704.37 3,135,838,338.41 1,122,903,329.62 4,947,947,947,947.94 40,209,843.38 6,422,980,215.78 11 Hotels and Catering 300,277,361.43 664,325,560,309.57 <td>2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	2						
## Breweries Bottling and Beverages							
5 Building and Construction 3,195,182,204.23 5,722,583,636.20 3,365,582,666.77 4,141,978,301.73 16,425,096,809.83 6 Chemicals, Paints and Allied Industries 386,196,760.33 454,443,976.15 369,765,858.52 265,641,783.98 1,476,048,378.98 7 Commercial and Trading 10,557,663,171.88 14815,744,921.14 23,346,483,092.33 17827,655,745.43 66,547,546,930.78 8 Conglomerates 1,143,228,331.41 663,285,550.22 600,741,743.10 671,751,817.15 3079,007,441.88 9 Federal Ministries & Parastatals 4,953,660,306.57 522,61,83,389.22 600,741,743.10 671,751,817.15 3079,007,441.88 10 Gas 736,028,704.37 3,135,838,338.41 1,122,903,329.62 1,498,209,843.38 6,492,980,215.78 11 Hotels and Catering 302,77,361.43 664,334,935.25 1,447,778,382.64 984,179,171.19 3,426,769,851.28 11 Hotels and Catering 30,277,361.43 66,354,759.27 298,257,198.84 263,092,575.443 1,005,797,972.33 12 Local Government Councils 19,64,749,							
Chemicals, Paints and Allied Industries 386,196,760.33 454,443,776.15 397,765,585.85.2 265,641,783.98 1,476,048,378.98 1,143,228,331.41 663,285,550.2 660,741,743.10 671,751,817.15 3079,007,441.88 Pederal Ministries & Parastatals 4,953,660,306.57 5,226,158,398.22 4,706,239,520.28 5,715,938,297.76 20,601,996,522.83 30,277,361.43 664,334,935.25 1,447,778,382.64 984,179,171.96 3426,769,851.28 10 Local Government Councils 196,474,943.99 248,155,253.07 282,257,198.84 263,092,576.43 1,005,979,772.33 1,006,571,978,382.64 1,006,571,978,382.64 1,006,571,978,382.64 1,006,571,978,382.64 1,007,978,		<u> </u>					<u> </u>
7 Commercial and Trading 10,557,663,171.88 14,815,744,921.14 23,346,483,092.33 17,827,655,745,43 66,547,546,930.78 8 Conglomerates 1.143,228,331.41 663,285,550.22 600,741,743.10 671,751.817.15 3,079,007,441.88 9 Federal Ministries & Parastatals 4,953,660,306.57 5,226,158,398.22 4,706,239,520.28 5,715,938,297.76 20,601,996,522.83 10 Gas 736,028,704.37 3,135,838,338.41 1,122,903,29.62 1,498,209,843.38 6,492,890,215.78 11 Hotels and Catering 330,277,361.43 664,334,935.25 1,447,978,382.64 984,179,171.96 3,426,769,815.18 12 Local Government Councils 196,474,943.99 248,155,253.07 298,257,198.84 263,092,576.43 1,005,979,972.33 13 Minning 6,010,865.10 15,698,079.92 11,072,099.49 81,705,773.46 114,486,817.97 14,000,400,400,400,400,400,400,400,400,4			, , ,		, , , , , , , , , , , , , , , , , , ,		· · · · · · · · · · · · · · · · · · ·
Conglomerates			, ,	, ,	, ,	, ,	
Federal Ministries & Parastatals							
Hotels and Catering		<u> </u>		1			
Hotels and Catering 330,277,361,43 664,334,935.25 1,447,978,382.64 984,179,171.96 3,426,769,851.28							
12 Local Government Councils 196,474,943.99 248,155,253.07 298,257,198.84 263,092,576.43 1,005,979,972.33 13 Minning 6,010,865.10 15,698,079.92 11,072,099.49 81,705,773.46 114,486,817.97 14 Not Available 2,780,214,890.04 8,428,186,973.89 7,002,769,193.60 6,486,711,850.97 24,697,882,908.50 15 Offshore Operations 223,211,157.33 730,341,065.21 341,898,126.42 300,159,302.99 1,595,609,651.95 16 Oil Marketing 2,784,051,771.98 1,884,004,525.86 4,333,975,766.96 3,497,636,905.79 12,499,668,970.59 18 Other Manufacturing 11,834,886,319.55 10,109,562,507.75 10,912,890,601.39 17,187,010,509.42 50,044,349,938.11 19 Petro-Chemical and Petroleum Refineries 3,695,751,261.33 5,594,191,836.03 6,508,438,037.24 4,555,369,577.36 20,353,750,711.96 20 Pharmaceutical,Soaps and Toileteries 516,118,517.09 632,795,971.24 1,106,575,192.73 1,438,595,354.67 3,694,085,035.73 21 Pioneering 735,000,753.66<			, ,		· · · · · · · · · · · · · · · · · · ·		· · · · · ·
Minning					, , , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·	· · · · ·
Not Available				, ,			
15 Offshore Operations 223,211,157.33 730,341,065.21 341,898,126.42 300,159,302.99 1,595,609,651.95 10 Oil Marketing 2,784,051,771.98 1,884,004,525.86 4,333,975,766.96 3,497,636,905.79 12,499,668,970.59 10 Oil Producing 11,834,886,319.55 10,109,562,507.75 10,912,890,601.39 17,187,010,509.42 50,044,349,938.11 18 Other Manufacturing 14,232,975,821.40 19,260,272,691.14 25,689,695,073.99 19,669,714,020.24 78,852,657,606.77 19 Petro-Chemical and Petroleum Refineries 3,695,751,261.33 5,594,191,836.03 6,508,438,037.24 4,555,369,577.36 20,353,750,711.96 Pharmaceutical,Soaps and Toileteries 516,118,517.09 632,795,971.24 1,106,575,192.73 1,438,595,354.67 3,694,085,035.73 1 Pioneering 735,000,753.66 1,388,446,776.76 1,033,314,502.10 1,071,919,122.43 4,228,681,154.95 1 Professional Services inc Telecoms 22,565,261,498.71 24,981,402,108.70 50,668,860,241.73 35,409,055,666.22 133,624,579,515.36 23 Properties and Investments 1,351,891,181.16 1,377,407,683.35 3,209,122,249.48 1,551,553,296.49 7,489,974,410.48 1,201,109,109,109,109,109,109,109,109,109,1							
16							
17 Oil Producing 11,834,886,319.55 10,109,562,507.75 10,912,890,601.39 17,187,010,509.42 50,044,349,938.11 Other Manufacturing 14,232,975,821.40 19,260,272,691.14 25,889,695,073.99 19,669,714,020.24 78,852,657,606.77 Petro-Chemical and Petroleum Refineries 3,695,751,261.33 5,594,191,836.03 6,508,438,037.24 4,555,369,577.36 20,353,750,711.96 Pharmaceutical,Soaps and Toileteries 516,118,517.09 632,795,971.24 1,106,575,192.73 1,438,595,354.67 3,694,085,035.73 21 Pioneering 735,000,753.66 1,388,446,776.76 1,033,314,502.10 1,071,191,122.43 4,228,681,154.95 Professional Services inc Telecoms 22,565,261,498.71 24,981,402,108.70 50,668,860,241.73 35,409,055,666.22 133,624,579,515.36 Properties and Investments 1,351,891,181.16 1,377,407,683.35 3,209,122,249.48 1,551,553,296.49 7,489,974,410.48 Publishing,Printing, Paper Packaging 184,676,753.78 538,480,423.20 582,651,895.20 359,869,152.04 1,665,678,224.22 State Ministries & Parastatals 10,807,878,630.67 9,467,640,619,74 8,174,557,756.26 11,791,286,169.36 40,241,563,176.03 Extended Garment industry 19,171,423.11 30,860,840.31 21,951,942.20 33,099,632.38 105,083,838.00 Transport and Haulage Services 1,704,090,007.14 7,415,890,337.63 30,241,572,55.97 3,570,920,798.48 15,717,872,399.22 Sub-Total (Local) 112,043,003,128.40 211,695,973,728.69 219,294,285,487.40 166,910,186,992.84 70,994,349,337.33 Other Payments 36,621,587,179.65 45,968,178,626.11 44,101,739,655.08 44,726,376,104.70 171,417,881,565.55 Foreign CIT Payment 55,022,476,482.03 213,867,983,522.75 99,270,337,047.73 166,795,072,230.61 534,955,869,283.11 Total 203,687,066,790.08 471,532,135,877.55 362,666,362,190.21 378,431,635,328.15 1,416,317,200,185.99 NOTE:		•			ļ · · · · · · · · · · · · · · · · · · ·	1	<u> </u>
18 Other Manufacturing 14,232,975,821.40 19,260,272,691.14 25,689,695,073.99 19,669,714,020.24 78,852,657,606.77 19 Petro-Chemical and Petroleum Refineries 3,695,751,261.33 5,594,191,836.03 6,508,438,037.24 4,555,369,577.36 20,353,750,711.96 20 Pharmaceutical,Soaps and Toileteries 516,118,517.09 632,795,971.24 1,106,575,192.73 1,438,595,354.67 3,694,085,035.73 1,200,000,000,000,000,000,000,000,000,00		ů .					, , ,
19 Petro-Chemical and Petroleum Refineries 3,695,751,261.33 5,594,191,836.03 6,508,438,037.24 4,555,369,577.36 20,353,750,711.96 20 Pharmaceutical, Soaps and Toileteries 516,118,517.09 632,795,971.24 1,106,575,192.73 1,438,595,354.67 3,694,085,035.73 21 Pioneering 735,000,753.66 1,388,446,776.76 1,033,314,502.10 1,071,919,122.43 4,228,681,154.95 22 Professional Services inc Telecoms 22,565,261,498.71 24,981,402,108.70 50,668,860,241.73 35,409,055,666.22 133,624,579,515.36 23 Properties and Investments 1,351,891,181.16 1,377,407,683.35 3,209,122,249.48 1,551,553,296.49 7,489,794,410.48 24 Publishing, Printing, Paper Packaging 184,676,753.78 538,480,423.20 582,651,895.20 359,869,152.04 1,665,678,224.22 25 State Ministries & Parastatals 10,807,878,630.67 9,467,640,619.74 8,174,557,756.26 11,791,286,169.36 40,241,363,176.03 26 Stevedoring, Clearing and Forwarding 974,258,806.55 1,660,254,830.94 1,142,519,292.09 851,677,584.40 4,628,712,513.98 <td></td> <td>-</td> <td></td> <td></td> <td>, , , , , , , , , , , , , , , , , , ,</td> <td></td> <td></td>		-			, , , , , , , , , , , , , , , , , , ,		
Pharmaceutical, Soaps and Toileteries 516,118,517.09 632,795,971.24 1,106,575,192.73 1,438,595,354.67 3,694,085,035.73 Pioneering 735,000,753.66 1,388,446,776.76 1,033,314,502.10 1,071,919,122.43 4,228,681,154.95 22 Professional Services inc Telecoms 22,565,261,498.71 24,981,402,108.70 50,668,860,241.73 35,409,055,666.22 133,624,579,515.36 Properties and Investments 1,351,891,181.16 1,377,407,683.35 3,209,122,249.48 1,551,553,296.49 7,489,974,410.48 Publishing, Printing, Paper Packaging 184,676,753.78 538,480,423.20 582,651,895.20 359,869,152.04 1,665,678,224.22 State Ministries & Parastatals 10,807,878,630.67 9,467,640,619.74 8,174,557,756.26 11,791,286,169.36 40,241,363,176.03 Evevedoring, Clearing and Forwarding 974,258,806.55 1,660,254,830.94 1,142,519,292.09 851,679,584.40 4,628,712,513.98 Textile and Garment industry 19,171,423.11 30,860,840.31 21,951,942.20 33,099,632.38 105,083,838.00 Transport and Haulage Services 1,706,904,007.14 7,415,890,337.63 3,024,157,255.97 3,570,920,798.48 15,717,872,399.22 Sub-Total (Local) 112,043,003,128.40 211,695,973,728.69 219,294,285,487.40 166,910,186,992.84 709,943,449,337.33 Other Payments 36,621,587,179.65 45,968,178,626.11 44,101,739,655.08 44,726,376,104.70 171,417,881,565.55 Foreign CIT Payment 55,022,476,482.03 213,867,983,522.75 99,270,337,047.73 166,795,072,230.61 534,955,869,283.11 Total 203,687,066,790.08 471,532,135,877.55 362,666,362,190.21 378,431,635,328.15 1,416,317,200,185.99 NOTE:	18						
Pioneering 735,000,753.66 1,388,446,776.76 1,033,314,502.10 1,071,919,122.43 4,228,681,154.95 Professional Services inc Telecoms 22,565,261,498.71 24,981,402,108.70 50,668,860,241.73 35,409,055,666.22 133,624,579,515.36 Properties and Investments 1,351,891,181.16 1,377,407,683.35 3,209,122,249.48 1,551,553,296.49 7,489,974,410.48 Publishing,Printing, Paper Packaging 184,676,753.78 538,480,423.20 582,651,895.20 359,869,152.04 1,665,678,224.22 State Ministries & Parastatals 10,807,878,630.67 9,467,640,619.74 8,174,557,756.26 11,791,286,169.36 40,241,363,176.03 Everedoring, Clearing and Forwarding 974,258,806.55 1,660,254,830.94 1,142,519,292.09 851,679,584.40 4,628,712,513.98 Textile and Garment industry 19,171,423.11 30,860,840.31 21,951,942.20 33,099,632.38 105,083,838.00 Experimental Haulage Services 1,706,904,007.14 7,415,890,337.63 3,024,157,255.97 3,570,920,798.48 15,717,872,399.22 Sub-Total (Local) 112,043,003,128.40 211,695,973,728.69 219,294,285,487.40 166,910,186,992.84 709,943,449,337.33 Other Payments 36,621,587,179.65 45,968,178,626.11 44,101,739,655.08 44,726,376,104.70 171,417,881,565.55 Foreign CIT Payment 55,022,476,482.03 213,867,983,522.75 99,270,337,047.73 166,795,072,230.61 534,955,869,283.11 Total 203,687,066,790.08 471,532,135,877.55 362,666,362,190.21 378,431,635,328.15 1,416,317,200,185.99 NOTE: A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.							
Professional Services inc Telecoms 22,565,261,498.71 24,981,402,108.70 50,668,860,241.73 35,409,055,666.22 133,624,579,515.36 Properties and Investments 1,351,891,181.16 1,377,407,683.35 3,209,122,249.48 1,551,553,296.49 7,489,974,410.48 Publishing,Printing, Paper Packaging 184,676,753.78 538,480,423.20 582,651,895.20 359,869,152.04 1,665,678,224.22 State Ministries & Parastatals 10,807,878,630.67 9,467,640,619.74 8,174,557,756.26 11,791,286,169.36 40,241,363,176.03 Properties and Investments 11,351,891,181.16 1,377,407,683.35 3,209,122,249.48 1,551,553,296.49 7,489,974,410.48 1,665,678,224.22 1,791,286,169.36 11,791	20	Pharmaceutical, Soaps and Toileteries	516,118,517.09				
Properties and Investments 1,351,891,181.16 1,377,407,683.35 3,209,122,249.48 1,551,553,296.49 7,489,974,410.48 Publishing, Printing, Paper Packaging 184,676,753.78 538,480,423.20 582,651,895.20 359,869,152.04 1,665,678,224.22 State Ministries & Parastatals 10,807,878,630.67 9,467,640,619.74 8,174,557,756.26 11,791,286,169.36 40,241,363,176.03 26 Stevedoring, Clearing and Forwarding 974,258,806.55 1,660,254,830.94 1,142,519,292.09 851,679,584.40 4,628,712,513.98 27 Textile and Garment industry 19,171,423.11 30,860,840.31 21,951,942.20 33,099,632.38 105,083,838.00 28 Transport and Haulage Services 1,706,904,007.14 7,415,890,337.63 3,024,157,255.97 3,570,920,798.48 15,717,872,399.22 Sub-Total (Local) 112,043,003,128.40 211,695,973,728.69 219,294,285,487.40 166,910,186,992.84 709,943,449,337.33 Other Payments 36,621,587,179.65 45,968,178,626.11 44,101,739,655.08 44,726,376,104.70 171,417,881,565.55 Foreign CIT Payment 55,022,476,482.03 213,867,983,522.75 99,270,337,047.73 166,795,072,230.61 534,955,869,283.11 Total 203,687,066,790.08 471,532,135,877.55 362,666,362,190.21 378,431,635,328.15 1,416,317,200,185.99 NOTE: A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.	21	<u> </u>	, ,		1		
Publishing, Printing, Paper Packaging 184,676,753.78 538,480,423.20 582,651,895.20 359,869,152.04 1,665,678,224.22 5 State Ministries & Parastatals 10,807,878,630.67 9,467,640,619.74 8,174,557,756.26 11,791,286,169.36 40,241,363,176.03 26 Stevedoring, Clearing and Forwarding 974,258,806.55 1,660,254,830.94 1,142,519,292.09 851,679,584.40 4,628,712,513.98 27 Textile and Garment industry 19,171,423.11 30,860,840.31 21,951,942.20 33,099,632.38 105,083,838.00 28 Transport and Haulage Services 1,706,904,007.14 7,415,890,337.63 3,024,157,255.97 3,570,920,798.48 15,717,872,399.22 5ub-Total (Local) 112,043,003,128.40 211,695,973,728.69 219,294,285,487.40 166,910,186,992.84 709,943,449,337.33 Other Payments 36,621,587,179.65 45,968,178,626.11 44,101,739,655.08 44,726,376,104.70 171,417,881,565.55 Foreign CIT Payment 55,022,476,482.03 213,867,983,522.75 99,270,337,047.73 166,795,072,230.61 534,955,869,283.11 Total 203,687,066,790.08 471,532,135,877.55 362,666,362,190.21 378,431,635,328.15 1,416,317,200,185.99 NOTE: A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.	22	Professional Services inc Telecoms					133,624,579,515.36
25 State Ministries & Parastatals 10,807,878,630.67 9,467,640,619.74 8,174,557,756.26 11,791,286,169.36 40,241,363,176.03 26 Stevedoring, Clearing and Forwarding 974,258,806.55 1,660,254,830.94 1,142,519,292.09 851,679,584.40 4,628,712,513.98 27 Textile and Garment industry 19,171,423.11 30,860,840.31 21,951,942.20 33,099,632.38 105,083,838.00 28 Transport and Haulage Services 1,706,904,007.14 7,415,890,337.63 3,024,157,255.97 3,570,920,798.48 15,717,872,399.22 Sub-Total (Local) 112,043,003,128.40 211,695,973,728.69 219,294,285,487.40 166,910,186,992.84 709,943,449,337.33 Other Payments 36,621,587,179.65 45,968,178,626.11 44,101,739,655.08 44,726,376,104.70 171,417,881,565.55 Foreign CIT Payment 55,022,476,482.03 213,867,983,522.75 99,270,337,047.73 166,795,072,230.61 534,955,869,283.11 Total 203,687,066,790.08 471,532,135,877.55 362,666,362,190.21 378,431,635,328.15 1,416,317,200,185.99 NOTE: A. Foreign payment are bulk payment from JP Morgan account whic	23	Properties and Investments	1,351,891,181.16	1,377,407,683.35	3,209,122,249.48	1,551,553,296.49	7,489,974,410.48
26 Stevedoring, Clearing and Forwarding 974,258,806.55 1,660,254,830.94 1,142,519,292.09 851,679,584.40 4,628,712,513.98 27 Textile and Garment industry 19,171,423.11 30,860,840.31 21,951,942.20 33,099,632.38 105,083,838.00 28 Transport and Haulage Services 1,706,904,007.14 7,415,890,337.63 3,024,157,255.97 3,570,920,798.48 15,717,872,399.22 Sub-Total (Local) 112,043,003,128.40 211,695,973,728.69 219,294,285,487.40 166,910,186,992.84 709,943,449,337.33 Other Payments 36,621,587,179.65 45,968,178,626.11 44,101,739,655.08 44,726,376,104.70 171,417,881,565.55 Foreign CIT Payment 55,022,476,482.03 213,867,983,522.75 99,270,337,047.73 166,795,072,230.61 534,955,869,283.11 Total 203,687,066,790.08 471,532,135,877.55 362,666,362,190.21 378,431,635,328.15 1,416,317,200,185.99 NOTE: A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors. 45,666,362,190.21 378,431,635,328.15 1,416,317,200,185.99	24	Publishing, Printing, Paper Packaging	184,676,753.78	538,480,423.20	582,651,895.20	359,869,152.04	1,665,678,224.22
Textile and Garment industry 19,171,423.11 30,860,840.31 21,951,942.20 33,099,632.38 105,083,838.00 28 Transport and Haulage Services 1,706,904,007.14 7,415,890,337.63 3,024,157,255.97 3,570,920,798.48 15,717,872,399.22 Sub-Total (Local) 112,043,003,128.40 211,695,973,728.69 219,294,285,487.40 166,910,186,992.84 709,943,449,337.33 Other Payments 36,621,587,179.65 45,968,178,626.11 44,101,739,655.08 44,726,376,104.70 171,417,881,565.55 Foreign CIT Payment 55,022,476,482.03 213,867,983,522.75 99,270,337,047.73 166,795,072,230.61 534,955,869,283.11 Total 203,687,066,790.08 471,532,135,877.55 362,666,362,190.21 378,431,635,328.15 1,416,317,200,185.99 NOTE: A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.	25	State Ministries & Parastatals	10,807,878,630.67	9,467,640,619.74	8,174,557,756.26	11,791,286,169.36	40,241,363,176.03
Transport and Haulage Services 1,706,904,007.14 7,415,890,337.63 3,024,157,255.97 3,570,920,798.48 15,717,872,399.22 Sub-Total (Local) 112,043,003,128.40 211,695,973,728.69 219,294,285,487.40 166,910,186,992.84 709,943,449,337.33 Other Payments 36,621,587,179.65 45,968,178,626.11 44,101,739,655.08 44,726,376,104.70 171,417,881,565.55 Foreign CIT Payment 55,022,476,482.03 213,867,983,522.75 99,270,337,047.73 166,795,072,230.61 534,955,869,283.11 Total 203,687,066,790.08 471,532,135,877.55 362,666,362,190.21 378,431,635,328.15 1,416,317,200,185.99 NOTE: A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.	26	Stevedoring, Clearing and Forwarding	974,258,806.55	1,660,254,830.94	1,142,519,292.09	851,679,584.40	4,628,712,513.98
Sub-Total (Local) 112,043,003,128.40 211,695,973,728.69 219,294,285,487.40 166,910,186,992.84 709,943,449,337.33 Other Payments 36,621,587,179.65 45,968,178,626.11 44,101,739,655.08 44,726,376,104.70 171,417,881,565.55 Foreign CIT Payment 55,022,476,482.03 213,867,983,522.75 99,270,337,047.73 166,795,072,230.61 534,955,869,283.11 Total 203,687,066,790.08 471,532,135,877.55 362,666,362,190.21 378,431,635,328.15 1,416,317,200,185.99 NOTE: A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors. 44,726,376,104.70 709,943,449,337.33	27	Textile and Garment industry	19,171,423.11	30,860,840.31	21,951,942.20	33,099,632.38	105,083,838.00
Other Payments 36,621,587,179.65 45,968,178,626.11 44,101,739,655.08 44,726,376,104.70 171,417,881,565.55 Foreign CIT Payment 55,022,476,482.03 213,867,983,522.75 99,270,337,047.73 166,795,072,230.61 534,955,869,283.11 Total 203,687,066,790.08 471,532,135,877.55 362,666,362,190.21 378,431,635,328.15 1,416,317,200,185.99 NOTE: A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors. 471,532,135,877.55 <	28	Transport and Haulage Services	1,706,904,007.14	7,415,890,337.63	3,024,157,255.97	3,570,920,798.48	15,717,872,399.22
Foreign CIT Payment 55,022,476,482.03 213,867,983,522.75 99,270,337,047.73 166,795,072,230.61 534,955,869,283.11 Total 203,687,066,790.08 471,532,135,877.55 362,666,362,190.21 378,431,635,328.15 1,416,317,200,185.99 NOTE: A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors. 471,532,135,877.55 471,532,		Sub-Total (Local)	112,043,003,128.40	211,695,973,728.69	219,294,285,487.40	166,910,186,992.84	709,943,449,337.33
Total 203,687,066,790.08 471,532,135,877.55 362,666,362,190.21 378,431,635,328.15 1,416,317,200,185.99 NOTE: A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors. ————————————————————————————————————		Other Payments	36,621,587,179.65	45,968,178,626.11	44,101,739,655.08	44,726,376,104.70	171,417,881,565.55
NOTE: A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.		Foreign CIT Payment	55,022,476,482.03	213,867,983,522.75	99,270,337,047.73	166,795,072,230.61	534,955,869,283.11
A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.		Total	203,687,066,790.08	471,532,135,877.55	362,666,362,190.21	378,431,635,328.15	1,416,317,200,185.99
A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.	<u> </u>	NOTE:					
			Morgan account which can	not be attributed to our of	fices or sectors		
			-		11000 07 00000101		

COMPANY INCOME TAX BREAKDOWN BY SECTORS **CIT 2017 SECTORS** S/No **Q1 Q2** Q3 **Q4** Total Agricultural and Plantations 2,143,711,029.86 1.324.978.889.23 611.554.600.95 429,787,186.76 4,510,031,706.80 **Automobiles and Assemblies** 54.369.039.95 705.982.863.05 1.559.727.109.18 739.074.420.35 3.059.153.432.53 3 Banks & Financial Institutions 74,503,938,952.36 26,206,776,878.85 15,922,166,118.05 21,082,432,745.63 137,715,314,694.89 Breweries. Bottling and Beverages 4.548.504.293.04 6,934,748,294.43 20,809,342,373.68 3,119,932,798.28 35.412.527.759.43 5 **Building and Construction** 2,568,762,656.66 3,298,777,052.05 4,036,334,793.37 4,133,819,941.54 14,037,694,443.62 Chemicals, Paints and Allied Industries 100,444,565.68 307,465,812.17 759,911,661.11 160,546,253.29 1,328,368,292.25 7 **Commercial and Trading** 8,262,095,625.15 13,127,738,038.58 14,009,190,703.25 11,463,680,464.23 46,862,704,831.21 Conglomerates 492,051,763.54 1,302,622,146.75 1,071,223,617.73 556,946,467.47 3,422,843,995.49 9 Federal Ministries & Parastatals 5,425,811,422.76 7,559,608,450.85 4,660,156,540.81 3,326,141,270.53 20,971,717,684.95 10 Gas 442.645.031.58 1.875,226,613,72 933.718.609.80 755.290.001.26 4.006.880.256.36 11 **Hotels and Catering** 492.916.081.50 786.944.252.21 1.367.273.890.58 786.812.974.25 3.433.947.198.54 12 **Local Government Councils** 33,277,592.01 89,417,275.63 142,051,948.89 135,591,912.49 400,338,729.02 13 30.196.457.78 10.467.694.80 18.902.517.12 6.121.157.76 65.687.827.46 Minning 14 Not Available 2,478,273,601.07 10,351,452,853.02 4,579,489,484.14 3,283,639,336.40 20,692,855,274.63 15 Offshore Operations 235,381,241.05 569,144,749.58 671,519,776.42 450,306,112.47 1,926,351,879.52 16 Oil Marketing 2,373,061,222.13 7,521,312,800.67 5,449,057,175.16 3,037,898,639.53 18,381,329,837.49 17 Oil Producing 9,532,039,211.36 12,522,073,359.17 12,348,128,988.46 9,569,242,342.92 43,971,483,901.91 Other Manufacturing 18 9,748,542,272.09 19,021,565,706.17 21,514,556,892.01 9,389,238,328.64 59,673,903,198.91 19 Petro-Chemical and Petroleum Refineries 2.668.230.388.16 7.312.804.134.92 5.182.499.229.66 8.884.671.742.48 24.048.205.495.22 20 1,957,280,528.50 Pharmaceutical, Soaps and Toileteries 407,668,406.99 495,298,930,79 441,868,434.59 3,302,116,300.87 21 736,904,941.62 933.993.291.67 744.141.035.59 684.115.065.44 Pioneering 3.099.154.334.32 22 **Professional Services inc Telecoms** 19.229.157.324.77 38,099,928,707.49 69.380.216.232.30 27.044.222.357.30 153,753,524,621,86 23 1.237.585.171.00 **Properties and Investments** 1.015.677.815.60 1.222.188.043.47 1.036.338.969.48 4.511.789.999.55 24 Publishing, Printing, Paper Packaging 319,755,125.97 276,224,995.00 592,096,737.16 320,702,182.35 1,508,779,040.48 25 State Ministries & Parastatals 8,354,817,396.66 39,510,502,788.34 10,406,185,573.05 8,482,818,261.15 12,266,681,557.48 26 Stevedoring, Clearing and Forwarding 372,921,897.25 1,043,093,721.99 1,058,743,557.13 826,719,162.13 3,301,478,338.50 27 **Textile and Garment industry** 13,404,256.96 17,766,348.88 20,691,665.81 42.139.492.92 94,001,764.57 28 2,897,226,023.45 5,592,482,580.02 3,563,627,520.81 13,790,224,284.64 **Transport and Haulage Services** 1,736,888,160.36 225,290,064,819,82 127.306.343.066.44 Sub-Total (Local) 101.237.457.135.98 212.959.046.891.12 666,792,911,913,36 18.253.422.986.58 36.561.338.595.97 Other Payments 10.598,752,721,27 27.786.753.729.33 93.200.268.033.15 **Foreign CIT Payment** 44.122.416.671.68 151.998.075.108.37 144.188.701.047.56 149,593,190,915.48 489.902.383.743.09 Total 155,958,626,528.93 395.541.562.914.77 384,934,501,668.01 313,460,872,577,89 1.249.895.563.689.60 54,721,169,392.95 170,251,498,094.95 171,975,454,776.89 186,154,529,511.45 583,102,651,776.24 NOTE: A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors. B. Other payments- are payment through E-transact, E-tax pay, and remitta (GIFMIS).

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	COMPANY INCOME TAX BREA	AKDOWN BY SEC	CTORS			
	CIT 2016		·			
S/No	SECTORS	Q1	Q2	Q3	Q4	Total
1	Agricultural and Plantations	523,455,466.03	1,211,499,039.75	700,897,988.30	607,499,276.91	3,043,351,770.99
2	Automobiles and Assemblies	112,236,246.84	267,457,924.05	628,692,995.94	64,913,075.05	1,073,300,241.88
3	Banks & Financial Institutions	19,001,045,982.79	64,473,483,299.87	24,309,475,193.16	16,129,491,102.25	123,913,495,578.07
4	Breweries.Bottling and Beverages	4,683,706,789.24	5,808,715,528.48	16,689,017,972.59	2,774,341,165.03	29,955,781,455.34
5	Building and Construction	2,625,877,047.78	3,359,861,202.62	2,438,530,033.18	2,658,194,120.59	11,082,462,404.17
6	Chemicals, Paints and Allied Industries	147,332,898.34	694,155,438.64	140,162,826.97	91,424,963.84	1,073,076,127.79
7	Commercial and Trading	9,304,074,673.21	14,766,383,561.95	9,362,218,396.39	9,409,227,154.72	42,841,903,786.27
8	Conglomerates	818,104,406.37	1,065,573,305.51	576,041,047.97	545,255,360.73	3,004,974,120.58
9	Federal Ministries & Parastatals	8,738,296,529.08	10,857,362,049.55	6,374,710,596.52	5,839,288,381.51	31,809,657,556.66
10	Gas	482,526,340.47	2,206,893,277.49	520,225,660.20	967,074,167.67	4,176,719,445.83
11	Hotels and Catering	1,169,923,313.22	1,761,542,904.79	1,490,462,960.63	1,078,984,104.16	5,500,913,282.80
12	Local Government Councils	412,511,612.15	54,867,587.10	108,000,680.99	63,442,413.29	638,822,293.53
13	Minning	26,355,165.41	6,907,210.15	6,501,176.15	8,067,544.26	47,831,095.97
14	Not Available	7,707,919,410.13	3,166,658,700.05	3,339,743,041.12	1,717,962,156.87	15,932,283,308.17
15	Offshore Operations	209.186.094.70	286,203,874,87	581,862,547.15	204.808.086.61	1,282,060,603,33
16	Oil Marketing	1,557,495,495.43	6,628,203,252.14	5,237,467,220.31	3,301,915,547.26	16,725,081,515.14
17	Oil Producing	12,042,576,450.29	9,020,601,345.51	9,795,000,083.90	11,301,347,034.81	42,159,524,914.51
18	Other Manufacturing	8,935,889,844.44	18,107,625,989.79	17,437,513,349.97	9,355,393,897.42	53,836,423,081.62
19	Petro-Chemical and Petroleum Refineries	3,730,346,645.69	6,653,470,549.74	3,250,529,814.35	3,809,348,720.22	17,443,695,730.00
20	Pharmaceutical, Soaps and Toileteries	372,042,940.57	560,268,483.20	926,657,571.43	673,305,564.34	2,532,274,559.54
21	Pioneering	381,830,242.59	505,143,801.86	1,970,338,940.26	1,616,869,705.66	4,474,182,690.37
22	Professional Services inc Telecoms	17,716,563,047.85	37,361,511,296.62	71,873,495,340.31	20,978,536,130.02	147,930,105,814.80
23	Properties and Investments	898,206,805.69	2,084,756,337.03	1,119,919,141.36	863,215,180.53	4,966,097,464.61
24	Publishing, Printing, Paper Packaging	387,626,609.42	381,126,031.18	550,109,153.45	579,252,677.54	1,898,114,471.59
25	State Ministries & Parastatals	8,715,607,162.91	7,004,671,954.42	6,126,190,158.34	8,905,059,387.61	30,751,528,663.28
26	Stevedoring, Clearing and Forwarding	589,587,671.09	1,002,784,640.34	640,773,872.52	891,776,442.61	3,124,922,626.56
27	Textile and Garment industry	17,106,695.73	25,770,373.64	31,206,791.09	19,832,419.94	93,916,280.40
28	Transport and Haulage Services	7,776,844,083.43	4,058,106,185.57	4,773,203,325.42	2,856,577,119.25	19,464,730,713.67
	Sub-Total (Local)	119,084,275,670.89	203,381,605,145.91	190,998,947,879.97	107,312,402,900.71	620,777,231,597.48
	Other Payments	7,675,825,999.86	12,177,209,660.24	17,127,048,392.12	1,423,512,297.67	38,403,596,349.89
	Foreign CIT Payment	40,096,542,694.64	132,425,476,335.59	131,661,255,047.15	56,051,403,057.15	360,234,677,134.53
	Total	166,856,644,365.39	347,984,291,141.74	339,787,251,319.24	164,787,318,255.53	1,019,415,505,081.90
	NOTE:	47,772,368,694.50	144,602,685,995.83	148,788,303,439.27	57,474,915,354.82	398,638,273,484.42
	A. Foreign payment are bulk payment from J			ur offices or sectors.		
	B. Other payments- are payment through E-t	ransact, E-tax pay,and re	mitta(GIFMIS).			

	COMPANY INCOME TAX BREA	ANDOWN BY SEC	TOKS			
	CIT 2015		ļ			
S/No	SECTORS	Q1	Q2	Q3	Q4	Total
_	Agricultural and Plantations	759,841,834.61	816,600,936.76	569,379,278.67	828,498,952.64	2,974,321,002.6
)	Automobiles and Assemblies	344,766,231.94	716,886,403.98	2,032,263,250.39	145,395,386.38	3,239,311,272.6
3	Banks & Financial Institutions	11,666,683,207.25	46,049,753,286.43	32,532,849,321.86	20,682,226,581.80	110,931,512,397.3
1	Breweries.Bottling and Beverages	5,103,081,232.93	4,385,784,732.56	19,015,328,031.06	5,230,338,193.40	33,734,532,189.9
;	Building and Construction	2,987,383,619.27	3,051,166,391.95	2,797,683,198.41	2,463,726,513.01	11,299,959,722.6
,)	Chemicals, Paints and Allied Industries	121,288,373.84	229,558,618.72	955,081,264.85	443,429,137.95	1,749,357,395.3
7	Commercial and Trading	7,473,554,345.89	10,914,525,218.62	9,469,049,362.40	7,596,243,839.48	35,453,372,766.3
3	Conglomerates	1,110,243,266.66	834,066,573.14	784,471,754.48	1,040,444,780.30	3,769,226,374.5
7	Federal Ministries & Parastatals	17,818,997,435.43	14,130,914,402.73	9,582,255,962.52	8,740,618,441.49	50,272,786,242.1
10	Gas	719,364,688.64	1,263,698,096.65	702,444,188.99	496,631,757.56	3,182,138,731.8
11	Hotels and Catering	905,258,699.13	1,115,545,496.05	825,744,250.93	1,074,038,889.72	3,920,587,335.8
12	Local Government Councils	306,224,169.37	234,319,232.22	136,430,181.18	105,358,730.57	782,332,313.3
.3	Minning	8,603,039.53	4,402,598.84	12,240,738.51	8,211,524.43	33,457,901.3
<u> </u>	Not Available	2,461,714,680.67	2,391,385,372.23	2,924,269,339.24	1,924,789,873.87	9,702,159,266.0
15	Offshore Operations	314,295,178.20	306,135,913.64	949,515,416.31	516,239,573.37	2,086,186,081.5
16	Oil Marketing	3,160,015,188.50	5,713,203,001.96	3,018,835,030.58	2,830,123,428.70	14,722,176,649.7
17	Oil Producing	14,139,504,246.30	11,981,502,874.93	11,817,730,094.03	9,627,271,257.40	47,566,008,472.6
L8	Other Manufacturing	13,259,616,438.76	26,051,731,545.40	13,079,037,688.87	11,832,852,490.58	64,223,238,163.6
19	Petro-Chemical and Petroleum Refineries	3,732,605,245.55	6,344,405,227.00	1,363,463,590.24	500,710,893.59	11,941,184,956.3
20	Pharmaceutical, Soaps and Toileteries	398,790,664.82	447,901,430.88	1,300,000,845.59	603,150,625.73	2,749,843,567.0
21	Pioneering	18,767,524.74	69,172,234.22	248,486,807.58	7,761,437.37	344,188,003.9
22	Professional Services inc Telecoms	19,332,463,703.59	38,847,975,065.36	99,193,851,372.18	15,127,628,600.74	172,501,918,741.8
23	Properties and Investments	1,072,290,156.86	1,368,760,739.79	1,149,319,866.91	1,021,203,057.74	4,611,573,821.3
24	Publishing, Printing, Paper Packaging	216,498,786.12	422,469,269.10	420,083,448.11	575,801,442.08	1,634,852,945.4
25	State Ministries & Parastatals	8,692,782,544.23	6,955,645,665.54	7,640,147,648.00	7,301,342,394.43	30,589,918,252.2
26	Stevedoring, Clearing and Forwarding	487,525,293.79	844,463,471.27	1,152,412,454.07	655,937,521.22	3,140,338,740.3
27	Textile and Garment industry	45,160,174.22	15,977,189.48	23,313,492.52	43,505,804.46	127,956,660.6
28	Transport and Haulage Services	2,322,225,417.98	8,679,968,417.52	3,720,354,844.38	3,668,874,793.98	18,391,423,473.8
	Sub-Total (Local)	118,979,545,388.82	194,187,919,406.97	227,416,042,722.86	105,092,355,923.99	645,675,863,442.6
	Other Payments			10,365,153,587.75	12,988,910,992.92	23,354,064,580.6
	Foreign CIT Payment	51,193,243,262.00	427,311,622,174.32	88,872,281,905.86	148,139,321,332.44	715,516,468,674.6
	Total	170,172,788,650.82	621,499,541,581.29	326,653,478,216.47	266,220,588,249.35	1,384,546,396,697.
	NOTE:	, , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,
	A. Foreign payment are bulk payment from J	P Morgan account which	cannot be attributed to or	ır offices or sectors		

METHODOLOGY

Data is provided by the Federal Inland Revenue Service (FIRS) and verified and validated by the National Bureau of Statistics (NBS)

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