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EXECUTIVE SUMMARY

Data on Company Income Tax breakdown by sectors for Q2 2021 reflected that the sum of N472.07bn was generated as CIT as against N392.64bn generated in Q1 2021 and N402.03bn generated in Q2 2020 representing 20.23% increase Quarter-on-Quarter and 17.42% increase Year-on-Year.

Professional Services generated the highest amount of CIT with N130.09bn generated and closely followed by Other Manufacturing which generated N87.27bn, Banks & Financial Institutions generated N60.01bn while Textile and Garment Industry generated the least and closely followed by Automobiles and Assemblies and Pioneering with N27.23m, N62.15m and N64.30m generated respectively.

Out of the total amounted generated in Q2 2021, N412.74bn was generated as CIT locally while N51.61bn was generated as foreign CIT payment. The balance of N2.72bn was generated as CIT from other payments.

Agricultural and Plantations



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Agricultural and Plantations



Q1 2021 Value Added Tax

N924,419,833.16



Q2 2021 Value Added Tax

N2,990,066,836.70





Growth Rate

223.45





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. 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).

Automobiles and Assemblies



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Automobiles and Assemblies



Q1 2021 Value Added Tax

N73,573,733.80



Q2 2021 Value Added Tax

N62,145,786.74



%
Growth Rate

Growth Kate

(15.53)





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

* 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).

Banks & Financial Institutions



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Banks & Financial Institutions



Q1 2021 Value Added Tax

N9,255,990,682.37



Q2 2021 Value Added Tax

N60,007,244,969.98



Growth Rate **548.31**

Y on Y Q2 2020 / Q2 2021 % Growth Rate 22.59



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. 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).

Breweries, Bottling and Beverages



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Breweries, Bottling and Beverages



Q1 2021 Value Added Tax

N23,259,571,398.10



Q2 2021 Value Added Tax

N7,147,540,292.55







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

* 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).

Building and Construction



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Building and Construction



Q1 2021 Value Added Tax

N2,976,931,859.24



Q2 2021 Value Added Tax

N5,075,669,091.19



70.50





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

* 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).

Chemicals, Paints and Allied Industries



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Chemicals, Paints and Allied Industries



Q1 2021 Value Added Tax

N354,357,162.46



Q2 2021 Value Added Tax

N310,430,418.29







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. 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).

Commercial and Trading



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Commercial and Trading



Q1 2021 Value Added Tax

N13,498,999,034.66



Q2 2021 Value Added Tax

N23,650,733,866.51



75.20





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

* 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).

Conglomerates



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Conglomerates



Q1 2021 Value Added Tax

N568,849,352.24



Q2 2021 Value Added Tax

N1,462,841,377.94





157.16

% Growth Rate 273.98

Y on Y

Q2 2020 / Q2 2021



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



Q1 2021 Value Added Tax

N6,353,628,059.68



Q2 2021 Value Added Tax

N4,902,994,755.00



(22.83)





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. 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).

Gas



COMPANY INCOME TAX BREAKDOWN BY SECTORS





Q1 2021 Value Added Tax

N805,954,085.83



Q2 2021 Value Added Tax

N8,380,295,428.41







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



Q1 2021 Value Added Tax

N789,833,476.97



Q2 2021 Value Added Tax

N2,849,753,470.42



Growth Rate

260.80





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

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

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



Q1 2021 Value Added Tax

N221,668,579.13



Q2 2021 Value Added Tax

N182,125,458.86



Growth Rate (17.84)





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





Q1 2021 **Value Added Tax**

N34,403,394.26



Q2 2021 **Value Added Tax**

N12,489,746,151.37



Growth Rate

36,203.82



Growth Rate

30,027.03



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

* NOTE:

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

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

Other CIT



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Other CIT



Q1 2021 Value Added Tax

N14,609,988,315.58



Q2 2021 Value Added Tax

N17,166,971,138.34



%
Growth Rate

17.50





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



Q1 2021 Value Added Tax

N408,255,326.72



Q2 2021 Value Added Tax

N190,949,568.78



%
Growth Rate

(53.23)

Y on Y Q2 2020 / Q2 2021 % Growth Rate (73.13)



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

* 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).

Oil Marketing



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Oil Marketing



Q1 2021 Value Added Tax

N1,892,967,953.24



Q2 2021 Value Added Tax

N2,028,220,180.48



%
Growth Rate

7.14





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



Q1 2021 **Value Added Tax**

N15,356,262,633.49



Q2 2021 Value Added Tax

N8,241,082,551.48



Growth Rate

(46.33)





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. 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 Manufacturing



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Other Manufacturing



Q1 2021 Value Added Tax

N16,254,491,474.49



Q2 2021 Value Added Tax

N87,268,147,945.43



Growth Rate

Y on Y Q2 2020 / Q2 2021 % Growth Rate 370.18



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. 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).

Petro-Chemical and Petroleum Refineries



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Petro-Chemical and Petroleum Refineries



Q1 2021 Value Added Tax

N557,231,418.33



Q2 2021 Value Added Tax

N84,617,742.85







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

^{*} 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).

Pharmaceutical, Soaps and Toileteries



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Pharmaceutical, Soaps and Toileteries



Q1 2021 Value Added Tax

N958,429,933.35



Q2 2021 Value Added Tax

N1,597,655,025.94







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



Pioneering



Q1 2021 Value Added Tax

N204,084,930.25



Q2 2021 Value Added Tax

N64,295,944.41



Growth Rate

(68.50)





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



Q1 2021 Value Added Tax

N18,170,418,658.14



Q2 2021 Value Added Tax

N130,093,965,646.22



615.97





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

^{*} 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).

Properties and Investments



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Properties and Investments



Q1 2021 Value Added Tax

N1,080,753,560.38



Q2 2021 Value Added Tax

N3,345,317,454.22



209.54





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. 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).

Publishing, Printing, Paper Packaging



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Publishing, Printing, Paper Packaging



Q1 2021 Value Added Tax

N271,025,879.63



Q2 2021 Value Added Tax

N2,762,023,034.26







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



Q1 2021 Value Added Tax

N17,349,027,470.24



Q2 2021 Value Added Tax

N11,437,951,293.94







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

* 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).

Stevedoring, Clearing and Forwarding



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Stevedoring, Clearing and Forwarding



Q1 2021 Value Added Tax

N1,598,344,366.74



Q2 2021 Value Added Tax

N1,673,267,976.93







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. 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).

Textile and Garment Industry



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Textile and Garment Industry



Q1 2021 Value Added Tax

N13,492,622.99



Q2 2021 Value Added Tax

N27,227,080.03





Growth Rate

101.79





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. 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).

Transport and Haulage Services



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Transport and Haulage Services



Q1 2021 Value Added Tax

N4,483,225,417.89



Q2 2021 Value Added Tax

N22,242,631,559.27



396.13





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

* 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).

Sub-Total (Local)



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Sub-Total (Local)



Q1 2021 Value Added Tax

N152,326,180,613.36



Q2 2021 Value Added Tax

N 417,735,912,046.54



Growth Rate

174.24





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



Q1 2021 Value Added Tax

N55,850,994,381.00



Q2 2021 Value Added Tax

N2,724,981,883.60



Growth Rate (95.12)

Y on Y Q2 2020 / Q2 2021 % Growth Rate (91.30)



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. 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).

Foreign CIT Payment



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Foreign CIT Payment



Q1 2021 Value Added Tax

N184,474,096,834.09



Q2 2021 Value Added Tax

N51,605,506,069.86



Growth Rate

(72.03)





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. 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).

Total



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Total



Q1 2021 Value Added Tax

N392,651,271,828.45



Q2 2021 Value Added Tax

N472,066,400,000.00



%
Growth Rate

20.23

Y on Y Q2 2020 / Q2 2021 % Growth Rate 17.42



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

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

		2021				Quarter on Quarter %	Year on Year %	
S/No	Classification	Q1	Q2	Q3	Q4	Total	Q1 2021 / Q2 2021	Q2 2020 / Q2 2021
1	Agricultural and Plantations	924,419,833.16	2,990,066,836.70			3,914,486,669.86	223.45	152.08
2	Automobiles and Assemblies	73,573,733.80	62,145,786.74			135,719,520.54	(15.53)	(23.86)
3	Banks & Financial Institutions	9,255,990,682.37	60,007,244,969.98			69,263,235,652.35	548.31	22.59
4	Breweries.Bottling and Beverages	23,259,571,398.10	7,147,540,292.55			30,407,111,690.65	(69.27)	(68.31)
5	Building and Construction	2,976,931,859.24	5,075,669,091.19			8,052,600,950.43	70.50	(16.40)
6	Chemicals, Paints and Allied Industries	354,357,162.46	310,430,418.29			664,787,580.75	(12.40)	41.08
7	Commercial and Trading	13,498,999,034.66	23,650,733,866.51			37,149,732,901.17	75.20	61.54
8	Conglomerates	568,849,352.24	1,462,841,377.94			2,031,690,730.18	157.16	273.98
9	Federal Ministries & Parastatals	6,353,628,059.68	4,902,994,755.00			11,256,622,814.68	(22.83)	54.63
10	Gas	805,954,085.83	8,380,295,428.41			9,186,249,514.24	939.80	1,178.39
11	Hotels and Catering	789,833,476.97	2,849,753,470.42			3,639,586,947.39	260.80	618.99
12	Local Government Councils	221,668,579.13	182,125,458.86			403,794,037.99	(17.84)	(36.42)
13	Minning	34,403,394.26	12,489,746,151.37			12,524,149,545.63	36,203.82	30,027.03
14	Not Available	14,609,988,315.58	17,166,971,138.34			31,776,959,453.92	17.50	87.84
15	Offshore Operations	408,255,326.72	190,949,568.78			599,204,895.50	(53.23)	(73.13)
16	Oil Marketing	1,892,967,953.24	2,028,220,180.48			3,921,188,133.72	7.14	(32.27)
17	Oil Producing	15,356,262,633.49	8,241,082,551.48			23,597,345,184.97	(46.33)	(3.76)
18	Other Manufacturing	16,254,491,474.49	87,268,147,945.43			103,522,639,419.92	436.89	370.18
19	Petro-Chemical and Petroleum Refineries	557,231,418.33	84,617,742.85			641,849,161.18	(84.81)	(96.18)
20	Pharmaceutical, Soaps and Toileteries	958,429,933.35	1,597,655,025.94			2,556,084,959.29	66.70	(20.29)
21	Pioneering	204,084,930.25	64,295,944.41			268,380,874.66	(68.50)	(93.04)
22	Professional Services	18,170,418,658.14	130,093,965,646.22			148,264,384,304.36	615.97	103.90
23	Properties and Investments	1,080,753,560.38	3,345,317,454.22			4,426,071,014.60	209.54	485.63
24	Publishing, Printing, Paper Packaging	271,025,879.63	2,762,023,034.26			3,033,048,913.89	919.10	1,039.85
25	State Ministries & Parastatals	17,349,027,470.24	11,437,951,293.94			28,786,978,764.18	(34.07)	10.68
26	Stevedoring, Clearing and Forwarding	1,598,344,366.74	1,673,267,976.93			3,271,612,343.67	4.69	19.91
27	Textile and Garment industry	13,492,622.99	27,227,080.03			40,719,703.02	101.79	(17.44)
28	Transport and Haulage Services	4,483,225,417.89	22,242,631,559.27			26,725,856,977.16	396.13	(28.50)
	Sub-Total (Local)	152,326,180,613.36	417,735,912,046.54			570,062,092,659.90	174.24	66.27
	Other Payments	55,850,994,381.00	2,724,981,883.60			58,575,976,264.60	(95.12)	(91.30)
	Foreign CIT Payment	184,474,096,834.09	51,605,506,069.86			236,079,602,903.95	(72.03)	(56.80)
	Total	392,651,271,828.45	472,066,400,000.00	0	0	864,717,671,828.45	20.23	17.42

COMPANY INCOME TAX BI	RFAKDOWN BY	SECTORS						
COMPANY INCOME INCOM	I	I			04 04 0000 total	VTD9/ (04 - 04)	0	V
					Q1-Q4 2020 total	YTD% (Q1 - Q4)	Quarter on Quarter %	Year on Year %
CIT 2020						2020/2019	Q4 2020 / Q3 2020	Q4 2020 / Q4 2019
SECTORS	Q1	Q2	Q3	Q4	-			
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	9.24	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)	(56.60)	(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	9.73	(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	35.48	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	(7.13)	(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)	57.83	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)	4.51	(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	(0.13)	(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	(0.49)	(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)	(7.15)	(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	13.28	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	(61.26)	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)	(5.16)	(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	(39.00)	31.37
Petro-Chemical and Petroleum Refinerie	s 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)	(26.30)	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	(9.63)	(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	(27.72)	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)	(31.55)	(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	127,450,762,012.31 295,678,546,616.18	119,456,000,983.98 402,034,146,869.64	70,340,039,242.65 416,009,038,717.86	63,523,687,808.15 295,722,018,090.97	380,770,490,047.09 1,409,443,750,294.65	(38.14)	(9.69)	(54.05) (18.31)
Total	273,0/8,340,016.18	402,034,140,809.64	410,009,038,717.86	273,722,018,090.97	1,409,443,730,294.65	(13.35)	(28.91)	(18.31)
NOTE:								
A. Foreign payment are bulk payment from			ur offices or sectors.					
B. Other payments- are payment through E-	-transact, E-tax pay,and re	mitta(GIFMIS).						

	CIT 2019						
S/No	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	7,151,055,872.39	
2	Automobiles and Assemblies	103,367,820.73	474,200,771.90	1,500,982,324.38	908,668,039.49	2,987,218,956.50	
3	Banks & Financial Institutions	14,450,387,011.27	74,603,322,424.75	35,211,798,867.44	18,427,753,533.17	142,693,261,836.63	
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	48,439,551,444.93	
5	Building and Construction	3,411,993,956.89	4,337,307,710.95	5,520,621,108.52	4,911,243,562.97	18,181,166,339.33	
6	Chemicals, Paints and Allied Industries	200,482,872.19	599,087,214.93	778,298,198.00	582,229,107.99	2,160,097,393.11	
7	Commercial and Trading	13,282,972,123.83	17,026,084,005.07	21,363,879,106.10	13,918,072,902.14	65,591,008,137.14	
8	Conglomerates	794,713,513.14	1,124,506,475.60	587,930,460.15	502,704,234.95	3,009,854,683.84	
9	Federal Ministries & Parastatals	7,548,948,049.35	8,449,794,425.38	9,183,439,828.74	11,638,218,479.84	36,820,400,783.31	
10	Gas	983,557,189.80	4,358,116,890.58	765,599,394.04	869,368,815.21	6,976,642,289.63	
11	Hotels and Catering	668,688,047.16	929,463,486.04	955,142,591.53	786,021,536.34	3,339,315,661.07	
12	Local Government Councils	360,796,304.97	340,782,521.14	310,922,714.16	406,783,932.80	1,419,285,473.07	
13	Minning	36,279,751.14	68,214,574.74	120,516,369.49	61,726,360.28	286,737,055.65	
14	Not Available	4,387,132,295.15	10,925,621,629.23	7,264,202,455.26	9,524,223,823.38	32,101,180,203.02	
15	Offshore Operations	351,424,298.38	2,573,494,616.58	1,061,709,675.59	509,949,429.87	4,496,578,020.42	
16	Oil Marketing	2,437,127,868.20	4,431,767,805.21	5,938,063,583.86	2,236,649,387.18	15,043,608,644.45	
17	Oil Producing	10,943,985,868.34	9,959,982,890.76	13,533,994,710.22	11,274,243,301.79	45,712,206,771.11	
18	Other Manufacturing	10,853,028,179.70	21,572,586,860.79	28,222,326,193.44	19,519,018,301.22	80,166,959,535.15	
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	23,111,466,554.68	
20	Pharmaceutical, Soaps and Toileteries	574,502,766.35	1,340,291,697.16	1,203,774,596.88	1,028,490,133.13	4,147,059,193.52	
21	Pioneering	841,192,330.86	1,059,031,868.98	390,298,771.01	627,240,341.81	2,917,763,312.66	
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	177,744,512,120.87	
23	Properties and Investments	998,831,009.57	1,741,132,090.78	1,251,903,802.30	1,312,845,594.15	5,304,712,496.80	
24	Publishing, Printing, Paper Packaging	286,404,549.99	335,937,843.45	446,779,546.58	484,612,716.15	1,553,734,656.17	
25	State Ministries & Parastatals	9,734,732,498.29	10,686,951,672.71	11,587,591,800.40	12,878,582,730.29	44,887,858,701.69	
26	Stevedoring, Clearing and Forwarding	794,250,284.19	1,302,757,342.66	2,318,064,995.03	1,170,621,323.51	5,585,693,945.39	
27	Textile and Garment industry	42,384,262.12	24,705,412.50	54,473,755.36	58,213,233.31	179,776,663.29	
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	31,164,360,699.72	
	Sub-Total (Local)	125,684,505,913.17	259,732,500,277.67	265,613,212,185.11	162,142,849,069.59	813,173,067,445.54	
	Other Payments	30,023,138,746.56	55,795,312,605.20	50,513,337,601.26	61,606,702,799.09	197,938,491,752.11	
	Foreign CIT Payment	77,097,702,420.13	195,403,544,996.95	204,759,352,356.99	138,256,652,603.88	615,517,252,377.97	
	Total	232,805,347,079.87	510,931,357,879.82	520,885,902,143.36	362,006,204,472.56	1,626,628,811,575.61	
	NOTE:						
	A. Foreign payment are bulk payment from JP						
	B. Other payments- are payment through E-tra						

COMPANY INCOME TAX BREAKDOWN BY SECTORS **CIT 2018** S/No SECTORS **Q1** 02 **Q**3 04 Total Agricultural and Plantations 555,040,813.30 2,403,139,377.27 2,840,184,407.28 642,346,953.19 6,440,711,551.04 **Automobiles and Assemblies** 929.998.667.78 224,962,760,26 1.891.526.364.21 1.197.550.028.62 4.244.037.820.87 40.549.842.933.23 Banks & Financial Institutions 10.958.453.902.95 72.316.232.526.19 16.253.891.870.84 140.078.421.233.21 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 **Building and Construction** 3,195,182,204.23 5,722,583,636.20 3,365,352,666.77 4,141,978,301.73 16,425,096,808.93 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 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 8 663.285.550.22 671.751.817.15 3.079.007.441.88 Conglomerates 1.143.228.331.41 600.741.743.10 9 Federal Ministries & Parastatals 5,226,158,398.22 4,706,239,520.28 5,715,938,297.76 4,953,660,306.57 20,601,996,522.83 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 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 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 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 1,438,595,354.67 20 516,118,517.09 632,795,971.24 1,106,575,192.73 3,694,085,035.73 1,033,314,502.10 21 Pioneering 735,000,753.66 1,388,446,776.76 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 7,489,974,410.48 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 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 33.099.632.38 105.083.838.00 19.171.423.11 30.860.840.31 21.951.942.20 Transport and Haulage Services 1,706,904,007.14 7,415,890,337.63 3,024,157,255.97 3,570,920,798.48 15,717,872,399.22 112,043,003,128.40 211,695,973,728.69 219,294,285,487.40 166,910,186,992.84 709,943,449,337.33 Sub-Total (Local) **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 99,270,337,047.73 **Foreign CIT Payment** 55,022,476,482.03 213,867,983,522.75 166,795,072,230.61 534,955,869,283.11 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. B. Other payments- are payment through E-transact, E-tax pay, and remitta (GIFMIS)

		ICOME TAX BREAKDOWN BY SECTORS CIT 2017						
/No	SECTORS	Q1	Q2	Q3	Q4	Total		
1	Agricultural and Plantations	429,787,186.76	1,324,978,889.23	2,143,711,029.86	611,554,600.95	4,510,031,706.8		
2	Automobiles and Assemblies	54,369,039.95	705,982,863.05	1,559,727,109.18	739,074,420.35	3,059,153,432.5		
3	Banks & Financial Institutions	15,922,166,118.05	74,503,938,952.36	21,082,432,745.63	26,206,776,878.85	137,715,314,694.8		
4	Breweries.Bottling and Beverages	4,548,504,293.04	6,934,748,294.43	20,809,342,373.68	3,119,932,798.28	35,412,527,759.4		
5	Building and Construction	2,568,762,656.66	3,298,777,052.05	4,036,334,793.37	4,133,819,941.54	14,037,694,443.6		
6	Chemicals, Paints and Allied Industries	100,444,565.68	307,465,812.17	759,911,661.11	160,546,253.29	1,328,368,292.2		
7	Commercial and Trading	8,262,095,625.15	13,127,738,038.58	14,009,190,703.25	11,463,680,464.23	46,862,704,831.2		
8	Conglomerates	492,051,763.54	1,302,622,146.75	1,071,223,617.73	556,946,467.47	3,422,843,995.4		
9	Federal Ministries & Parastatals	5,425,811,422.76	7,559,608,450.85	4,660,156,540.81	3,326,141,270.53	20,971,717,684.9		
10	Gas	442,645,031.58	1,875,226,613.72	933,718,609.80	755,290,001.26	4,006,880,256.3		
11	Hotels and Catering	492,916,081.50	786,944,252.21	1,367,273,890.58	786,812,974.25	3,433,947,198.5		
12	Local Government Councils	33,277,592.01	89,417,275.63	142,051,948.89	135,591,912.49	400,338,729.0		
13	Minning	30,196,457.78	10,467,694.80	18,902,517.12	6,121,157.76	65,687,827.4		
14	Not Available	2,478,273,601.07	10,351,452,853.02	4,579,489,484.14	3,283,639,336.40	20,692,855,274.6		
15	Offshore Operations	235,381,241.05	569,144,749.58	671,519,776.42	450,306,112.47	1,926,351,879.		
16	Oil Marketing	2,373,061,222.13	7,521,312,800.67	5,449,057,175.16	3,037,898,639.53	18,381,329,837.4		
17	Oil Producing	9,532,039,211.36	12,522,073,359.17	12,348,128,988.46	9,569,242,342.92	43,971,483,901.9		
18	Other Manufacturing	9,748,542,272.09	19,021,565,706.17	21,514,556,892.01	9,389,238,328.64	59,673,903,198.9		
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	24,048,205,495.2		
20	Pharmaceutical, Soaps and Toileteries	407,668,406.99	495,298,930.79	1,957,280,528.50	441,868,434.59	3,302,116,300.		
21	Pioneering	736,904,941.62	933,993,291.67	744,141,035.59	684,115,065.44	3,099,154,334.		
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	153,753,524,621.8		
23	Properties and Investments	1,015,677,815.60	1,222,188,043.47	1,036,338,969.48	1,237,585,171.00	4,511,789,999.		
24	Publishing, Printing, Paper Packaging	319,755,125.97	276,224,995.00	592,096,737.16	320,702,182.35	1,508,779,040.4		
25	State Ministries & Parastatals	10,406,185,573.05	8,482,818,261.15	12,266,681,557.48	8,354,817,396.66	39,510,502,788.3		
26	Stevedoring, Clearing and Forwarding	372,921,897.25	1,043,093,721.99	1,058,743,557.13	826,719,162.13	3,301,478,338.5		
27	Textile and Garment industry	13,404,256.96	17,766,348.88	20,691,665.81	42,139,492.92	94,001,764.		
28	Transport and Haulage Services	2,897,226,023.45	5,592,482,580.02	3,563,627,520.81	1,736,888,160.36	13,790,224,284.6		
	Sub-Total (Local)	101,237,457,135.98	225,290,064,819.82	212,959,046,891.12	127,306,343,066.44	666,792,911,913.3		
	Other Payments	10,598,752,721.27	18,253,422,986.58	27,786,753,729.33	36,561,338,595.97	93,200,268,033.1		
	Foreign CIT Payment	44,122,416,671.68	151,998,075,108.37	144,188,701,047.56	149,593,190,915.48	489,902,383,743.0		
	Total	155,958,626,528.93	395,541,562,914.77	384,934,501,668.01	313,460,872,577.89	1,249,895,563,689.6		
		54,721,169,392.95	170,251,498,094.95	171,975,454,776.89	186,154,529,511.45	583,102,651,776.2		
	NOTE:	, , , , , , , , = =	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	, . , , , ,		

COMPANY INCOME TAX BREAKDOWN BY SECTORS **CIT 2016** S/No | SECTORS **Q1** Q2 **Q**3 **Q**4 Total **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 **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 16.689.017.972.59 Breweries.Bottling and Beverages 4.683.706.789.24 5.808.715.528.48 2.774.341.165.03 29.955.781.455.34 **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 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 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 1,065,573,305.51 576,041,047.97 Conglomerates 818,104,406.37 545,255,360.73 3,004,974,120.58 Federal Ministries & Parastatals 8,738,296,529.08 10,857,362,049.55 6,374,710,596.52 5,839,288,381.51 31,809,657,556.66 482,526,340.47 2,206,893,277.49 520,225,660.20 967,074,167.67 4,176,719,445.83 10 Gas **Hotels and Catering** 1.761.542.904.79 1.490.462.960.63 1.078.984.104.16 5.500.913.282.80 11 1.169.923.313.22 Local Government Councils 12 412.511.612.15 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 9.795.000.083.90 9.020.601.345.51 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 20 926.657.571.43 Pharmaceutical. Soaps and Toileteries 372.042.940.57 560.268.483.20 673.305.564.34 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 2,084,756,337.03 1,119,919,141.36 **Properties and Investments** 898,206,805.69 863,215,180.53 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 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 26 589.587.671.09 1,002,784,640.34 640.773.872.52 891.776.442.61 3,124,922,626.56 Stevedoring, Clearing and Forwarding **Textile and Garment industry** 25,770,373.64 31,206,791.09 19,832,419.94 93,916,280.40 17,106,695.73 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 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 BREAKDOWN BY SECTORS **CIT 2015** S/No SECTORS Q1 Q2 **Q**3 **Q4** Total **Agricultural and Plantations** 759.841.834.61 816.600.936.76 569.379.278.67 828.498.952.64 2.974.321.002.68 **Automobiles and Assemblies** 344.766.231.94 716.886.403.98 2.032.263.250.39 145.395.386.38 3.239.311.272.69 Banks & Financial Institutions 11.666,683,207,25 46.049.753.286.43 32.532.849.321.86 20.682.226.581.80 110.931.512.397.34 5,103,081,232.93 4,385,784,732.56 19,015,328,031.06 5,230,338,193.40 33,734,532,189.95 Breweries.Bottling and Beverages **Building and Construction** 2.987.383.619.27 3.051.166.391.95 2.797.683.198.41 2.463.726.513.01 11.299.959.722.64 Chemicals, Paints and Allied Industries 121.288.373.84 229,558,618.72 955.081.264.85 443.429.137.95 1,749,357,395.36 **Commercial and Trading** 7.473.554.345.89 10,914,525,218.62 9.469.049.362.40 7.596.243.839.48 35,453,372,766.39 1,110,243,266.66 834,066,573.14 784,471,754.48 1,040,444,780.30 3,769,226,374.58 Conglomerates Federal Ministries & Parastatals 17,818,997,435.43 14,130,914,402.73 9,582,255,962.52 8,740,618,441.49 50,272,786,242.17 1.263.698.096.65 702.444.188.99 10 Gas 719.364.688.64 496.631.757.56 3.182.138.731.84 Hotels and Catering 11 905.258.699.13 1.115.545.496.05 825.744.250.93 1.074.038.889.72 3.920.587.335.83 12 **Local Government Councils** 306,224,169.37 234,319,232.22 136,430,181.18 105,358,730.57 782,332,313.34 13 8.603.039.53 4,402,598.84 12,240,738.51 Minning 8,211,524.43 33.457.901.31 Not Available 2,461,714,680.67 2,391,385,372.23 2,924,269,339.24 1,924,789,873.87 9,702,159,266.01 14 15 Offshore Operations 314,295,178.20 306,135,913.64 949,515,416.31 516,239,573.37 2,086,186,081.52 Oil Marketing 3.160.015.188.50 5.713.203.001.96 3.018.835.030.58 2.830.123.428.70 14.722.176.649.74 16 Oil Producing 17 14.139.504.246.30 11.981.502.874.93 11.817.730.094.03 9.627.271.257.40 47.566.008.472.66 Other Manufacturing 26,051,731,545.40 13,079,037,688.87 18 13,259,616,438.76 11,832,852,490.58 64,223,238,163.61 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 11,941,184,956.38 20 Pharmaceutical, Soaps and Toileteries 398,790,664.82 447,901,430.88 1,300,000,845.59 603,150,625.73 2,749,843,567.02 21 Pioneering 18,767,524.74 69,172,234.22 248,486,807.58 7,761,437.37 344,188,003.91 Professional Services inc Telecoms 22 19,332,463,703.59 38,847,975,065.36 99,193,851,372.18 15,127,628,600.74 172,501,918,741.87 23 **Properties and Investments** 1,072,290,156.86 1,149,319,866.91 1,021,203,057.74 1,368,760,739.79 4,611,573,821.30 24 Publishing, Printing, Paper Packaging 216,498,786.12 422,469,269.10 420,083,448.11 575,801,442.08 1,634,852,945.41 25 State Ministries & Parastatals 8,692,782,544.23 6,955,645,665.54 7,640,147,648.00 7,301,342,394.43 30,589,918,252.20 26 Stevedoring, Clearing and Forwarding 487,525,293.79 844,463,471.27 1,152,412,454.07 655,937,521.22 3,140,338,740.35 27 **Textile and Garment industry** 45,160,174.22 15,977,189.48 23,313,492.52 43,505,804.46 127,956,660.68 2,322,225,417.98 8,679,968,417.52 3,720,354,844.38 3,668,874,793.98 18,391,423,473.86 28 Transport and Haulage Services Sub-Total (Local) 118,979,545,388.82 194,187,919,406.97 227,416,042,722.86 105,092,355,923.99 645,675,863,442.64 **Other Payments** 10,365,153,587.75 12.988.910.992.92 23,354,064,580.67 **Foreign CIT Payment** 51,193,243,262.00 427,311,622,174.32 88,872,281,905.86 148,139,321,332.44 715,516,468,674.62 Total 170,172,788,650.82 621,499,541,581.29 326,653,478,216.47 266,220,588,249.35 1,384,546,396,697.93 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).

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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