



NATIONAL BUREAU OF STATISTICS

# Company Income Tax By Sectors

(2015 - Q3 2020)

**Report Date: November 2020**

***Data Source: National Bureau of Statistics (NBS)***

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## EXECUTIVE SUMMARY

Data on Company Income Tax breakdown by sectors for Q3 2020 reflected that the sum of N416.01bn was generated as CIT as against N402.03bn generated in Q2 2020 and N520.89bn generated in Q3 2019 representing 3.48% increase Quarter-on-Quarter and -20.13% decrease Year-on-Year.

Professional Services including Telecoms generated the highest amount of CIT with N55.52bn generated and closely followed by Other Manufacturing which generated N42.03bn, Banks & Financial Institutions generated N24.05bn while Mining generated the least and closely followed by Textile and Garment Industry and Local Government Councils with N120.93m, N167.51m and N321.72m generated respectively.

Out of the total amounted generated in Q3 2020, N244.70bn was generated as CIT locally while N70.34bn was generated as foreign CIT payment. The balance of N100.97bn was generated as CIT from other payments.

# COMPANY INCOME TAX BY SECTORS - Q3 2020

## Agricultural and Plantations



### COMPANY INCOME TAX BREAKDOWN BY SECTORS



#### Agricultural and Plantations



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Total Income Tax
<b>N1,164,327,418.26</b>	<b>N1,186,174,967.77</b>	<b>N1,939,271,858.24</b>	<b>N4,289,774,244.27</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N525,335,233.40</b>	<b>N1,068,256,942.44</b>	<b>N3,248,341,561.10</b>	<b>N2,309,122,135.45</b>	<b>N7,151,055,872.39</b>

# COMPANY INCOME TAX BY SECTORS - Q3 2020

## Agricultural and Plantations



### COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N555,040,813.30</b>	<b>N2,403,139,377.27</b>	<b>N2,840,184,407.28</b>	<b>N642,346,953.19</b>	<b>N6,440,711,551.04</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N429,787,186.76</b>	<b>N1,324,978,889.23</b>	<b>N2,143,711,029.86</b>	<b>N611,554,600.95</b>	<b>N4,510,031,706.80</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N523,455,466.03</b>	<b>N1,211,499,039.75</b>	<b>N700,897,988.30</b>	<b>N607,499,276.91</b>	<b>N3,043,351,770.99</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N759,841,834.61</b>	<b>N816,600,936.76</b>	<b>N569,379,278.67</b>	<b>N828,498,952.64</b>	<b>N2,974,321,002.68</b>

**\* 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 BY SECTORS - Q3 2020

## Automobiles and Assemblies



### COMPANY INCOME TAX BREAKDOWN BY SECTORS



#### Automobiles and Assemblies



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Total Income Tax
<b>N420,133,359.84</b>	<b>N81,617,749.76</b>	<b>N892,707,079.24</b>	<b>N1,394,458,188.84</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N103,367,820.73</b>	<b>N474,200,771.90</b>	<b>N1,500,982,324.38</b>	<b>N908,668,039.49</b>	<b>N2,987,218,956.50</b>

# COMPANY INCOME TAX BY SECTORS - Q3 2020

## Automobiles and Assemblies



### COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N224,962,760.26</b>	<b>N929,998,667.78</b>	<b>N1,891,526,364.21</b>	<b>N1,197,550,028.62</b>	<b>N4,244,037,820.87</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N54,369,039.95</b>	<b>N705,982,863.05</b>	<b>N1,559,727,109.18</b>	<b>N739,074,420.35</b>	<b>N3,059,153,432.53</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N112,236,246.84</b>	<b>N267,457,924.05</b>	<b>N628,692,995.94</b>	<b>N64,913,075.05</b>	<b>N1,073,300,241.88</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N344,766,231.94</b>	<b>N716,886,403.98</b>	<b>N2,032,263,250.39</b>	<b>N145,395,386.38</b>	<b>N3,239,311,272.69</b>

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# COMPANY INCOME TAX BY SECTORS - Q3 2020

## Banks & Financial Institutions



### COMPANY INCOME TAX BREAKDOWN BY SECTORS



#### Banks & Financial Institutions



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Total Income Tax
<b>N12,959,754,627.40</b>	<b>N48,950,711,906.89</b>	<b>N24,050,562,678.62</b>	<b>N85,961,029,212.91</b>

**Y on Y**  
Q3 2020 on Q3 2019

**%**  
Growth Rate  
**-31.70**

**Q on Q**  
Q3 2020 on Q2 2020

**%**  
Growth Rate  
**-50.87**



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N14,450,387,011.27</b>	<b>N74,603,322,424.75</b>	<b>N35,211,798,867.44</b>	<b>N18,427,753,533.17</b>	<b>N142,693,261,836.63</b>

# COMPANY INCOME TAX BY SECTORS - Q3 2020

## Banks & Financial Institutions



### COMPANY INCOME TAX BREAKDOWN BY SECTORS

#### CIT 2018

Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N10,958,453,902.95</b>	<b>N72,316,232,526.19</b>	<b>N40,549,842,933.23</b>	<b>N16,253,891,870.84</b>	<b>N140,078,421,233.21</b>

#### CIT 2017

Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N15,922,166,118.05</b>	<b>N74,503,938,952.36</b>	<b>N21,082,432,745.63</b>	<b>N26,206,776,878.85</b>	<b>N137,715,314,694.89</b>

#### CIT 2016

Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N19,001,045,982.79</b>	<b>N64,473,483,299.87</b>	<b>N24,309,475,193.16</b>	<b>N16,129,491,102.25</b>	<b>N123,913,495,578.07</b>

#### CIT 2015

Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N11,666,683,207.25</b>	<b>N46,049,753,286.43</b>	<b>N32,532,849,321.86</b>	<b>N20,682,226,581.80</b>	<b>N110,931,512,397.34</b>

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# COMPANY INCOME TAX BY SECTORS - Q3 2020

## Breweries, Bottling and Beverages



### COMPANY INCOME TAX BREAKDOWN BY SECTORS



#### Breweries, Bottling and Beverages



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Total Income Tax
<b>N5,415,750,785.28</b>	<b>N22,552,297,360.33</b>	<b>N14,069,409,375.78</b>	<b>N42,037,457,521.39</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N4,914,198,904.44</b>	<b>N14,908,996,760.81</b>	<b>N17,929,722,513.21</b>	<b>N10,686,633,266.47</b>	<b>N48,439,551,444.93</b>

# COMPANY INCOME TAX BY SECTORS - Q3 2020

## Breweries, Bottling and Beverages



### COMPANY INCOME TAX BREAKDOWN BY SECTORS

#### CIT 2018

Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N4,387,570,209.08</b>	<b>N11,600,620,877.12</b>	<b>N14,990,560,763.73</b>	<b>N9,591,663,885.67</b>	<b>N40,570,415,735.60</b>

#### CIT 2017

Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N4,548,504,293.04</b>	<b>N6,934,748,294.43</b>	<b>N20,809,342,373.68</b>	<b>N3,119,932,798.28</b>	<b>N35,412,527,759.43</b>

#### CIT 2016

Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N4,683,706,789.24</b>	<b>N5,808,715,528.48</b>	<b>N16,689,017,972.59</b>	<b>N2,774,341,165.03</b>	<b>N29,955,781,455.34</b>

#### CIT 2015

Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N5,103,081,232.93</b>	<b>N4,385,784,732.56</b>	<b>N19,015,328,031.06</b>	<b>N5,230,338,193.40</b>	<b>N33,734,532,189.95</b>

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# COMPANY INCOME TAX BY SECTORS - Q3 2020

## Building and Construction



### COMPANY INCOME TAX BREAKDOWN BY SECTORS



#### Building and Construction



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Total Income Tax
<b>N3,314,639,194.32</b>	<b>N6,071,208,801.15</b>	<b>N4,077,957,504.73</b>	<b>N13,463,805,500.20</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N3,411,993,956.89</b>	<b>N4,337,307,710.95</b>	<b>N5,520,621,108.52</b>	<b>N4,911,243,562.97</b>	<b>N18,181,166,339.33</b>

# COMPANY INCOME TAX BY SECTORS - Q3 2020

## Building and Construction



### COMPANY INCOME TAX BREAKDOWN BY SECTORS

#### CIT 2018

Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N3,195,182,204.23</b>	<b>N5,722,583,636.20</b>	<b>N3,365,352,666.77</b>	<b>N4,141,978,301.73</b>	<b>N16,425,096,808.93</b>

#### CIT 2017

Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N2,568,762,656.66</b>	<b>N3,298,777,052.05</b>	<b>N4,036,334,793.37</b>	<b>N4,133,819,941.54</b>	<b>N14,037,694,443.62</b>

#### CIT 2016

Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N2,625,877,047.78</b>	<b>N3,359,861,202.62</b>	<b>N2,438,530,033.18</b>	<b>N2,658,194,120.59</b>	<b>N11,082,462,404.17</b>

#### CIT 2015

Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N2,987,383,619.27</b>	<b>N3,051,166,391.95</b>	<b>N2,797,683,198.41</b>	<b>N2,463,726,513.01</b>	<b>N11,299,959,722.64</b>

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# COMPANY INCOME TAX BY SECTORS - Q3 2020

Chemicals, Paints and Allied Industries



## COMPANY INCOME TAX BREAKDOWN BY SECTORS



### Chemicals, Paints and Allied Industries



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Total Income Tax
<b>N230,199,215.60</b>	<b>N220,035,148.45</b>	<b>N1,202,246,944.33</b>	<b>N1,652,481,308.38</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N200,482,872.19</b>	<b>N599,087,214.93</b>	<b>N778,298,198.00</b>	<b>N582,229,107.99</b>	<b>N2,160,097,393.11</b>

# COMPANY INCOME TAX BY SECTORS - Q3 2020

Chemicals, Paints and Allied Industries



## COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N386,196,760.33</b>	<b>N454,443,976.15</b>	<b>N369,765,858.52</b>	<b>N265,641,783.98</b>	<b>N1,476,048,378.98</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N100,444,565.68</b>	<b>N307,465,812.17</b>	<b>N759,911,661.11</b>	<b>N160,546,253.29</b>	<b>N1,328,368,292.25</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N147,332,898.34</b>	<b>N694,155,438.64</b>	<b>N140,162,826.97</b>	<b>N91,424,963.84</b>	<b>N1,073,076,127.79</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N121,288,373.84</b>	<b>N229,558,618.72</b>	<b>N955,081,264.85</b>	<b>N443,429,137.95</b>	<b>N1,749,357,395.36</b>

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# COMPANY INCOME TAX BY SECTORS - Q3 2020

## Commercial and Trading



### COMPANY INCOME TAX BREAKDOWN BY SECTORS



#### Commercial and Trading



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Total Income Tax
<b>N11,854,200,686.70</b>	<b>N14,641,233,204.23</b>	<b>N22,634,187,705.61</b>	<b>N49,129,621,596.54</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N13,282,972,123.83</b>	<b>N17,026,084,005.07</b>	<b>N21,363,879,106.10</b>	<b>N13,918,072,902.14</b>	<b>N65,591,008,137.14</b>

# COMPANY INCOME TAX BY SECTORS - Q3 2020

## Commercial and Trading



### COMPANY INCOME TAX BREAKDOWN BY SECTORS

#### CIT 2018

Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N10,557,663,171.88</b>	<b>N14,815,744,921.14</b>	<b>N23,346,483,092.33</b>	<b>N17,827,655,745.43</b>	<b>N66,547,546,930.78</b>

#### CIT 2017

Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N8,262,095,625.15</b>	<b>N13,127,738,038.58</b>	<b>N14,009,190,703.25</b>	<b>N11,463,680,464.23</b>	<b>N46,862,704,831.21</b>

#### CIT 2016

Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N9,304,074,673.21</b>	<b>N14,766,383,561.95</b>	<b>N9,362,218,396.39</b>	<b>N9,409,227,154.72</b>	<b>N42,841,903,786.27</b>

#### CIT 2015

Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N7,473,554,345.89</b>	<b>N10,914,525,218.62</b>	<b>N9,469,049,362.40</b>	<b>N7,596,243,839.48</b>	<b>N35,453,372,766.39</b>

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# COMPANY INCOME TAX BY SECTORS - Q3 2020

## Conglomerates



### COMPANY INCOME TAX BREAKDOWN BY SECTORS



## Conglomerates



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Total Income Tax
<b>N633,118,700.25</b>	<b>N391,154,393.20</b>	<b>N729,909,911.41</b>	<b>N1,754,183,004.86</b>

**Y on Y**  
Q3 2020 on Q3 2019



**Growth Rate**

**24.15**

**Q on Q**  
Q3 2020 on Q2 2020



**Growth Rate**

**86.60**



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N794,713,513.14</b>	<b>N1,124,506,475.60</b>	<b>N587,930,460.15</b>	<b>N502,704,234.95</b>	<b>N3,009,854,683.84</b>

# COMPANY INCOME TAX BY SECTORS - Q3 2020

## Conglomerates



### COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N1,143,228,331.41</b>	<b>N663,285,550.22</b>	<b>N600,741,743.10</b>	<b>N671,751,817.15</b>	<b>N3,079,007,441.88</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N492,051,763.54</b>	<b>N1,302,622,146.75</b>	<b>N1,071,223,617.73</b>	<b>N556,946,467.47</b>	<b>N3,422,843,995.49</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N818,104,406.37</b>	<b>N1,065,573,305.51</b>	<b>N576,041,047.97</b>	<b>N545,255,360.73</b>	<b>N3,004,974,120.58</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N1,110,243,266.66</b>	<b>N834,066,573.14</b>	<b>N784,471,754.48</b>	<b>N1,040,444,780.30</b>	<b>N3,769,226,374.58</b>

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# COMPANY INCOME TAX BY SECTORS - Q3 2020

Federal Ministries & Parastatals



## COMPANY INCOME TAX BREAKDOWN BY SECTORS



### Federal Ministries & Parastatals



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Total Income Tax
<b>N6,998,127,943.87</b>	<b>N3,170,826,564.16</b>	<b>N6,027,867,550.76</b>	<b>N16,196,822,058.79</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N7,548,948,049.35</b>	<b>N8,449,794,425.38</b>	<b>N9,183,439,828.74</b>	<b>N11,638,218,479.84</b>	<b>N36,820,400,783.31</b>

# COMPANY INCOME TAX BY SECTORS - Q3 2020

Federal Ministries & Parastatals



## COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N4,953,660,306.57</b>	<b>N5,226,158,398.22</b>	<b>N4,706,239,520.28</b>	<b>N5,715,938,297.76</b>	<b>N20,601,996,522.83</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N5,425,811,422.76</b>	<b>N7,559,608,450.85</b>	<b>N4,660,156,540.81</b>	<b>N3,326,141,270.53</b>	<b>N20,971,717,684.95</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N8,738,296,529.08</b>	<b>N10,857,362,049.55</b>	<b>N6,374,710,596.52</b>	<b>N5,839,288,381.51</b>	<b>N31,809,657,556.66</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N17,818,997,435.43</b>	<b>N14,130,914,402.73</b>	<b>N9,582,255,962.52</b>	<b>N8,740,618,441.49</b>	<b>N50,272,786,242.17</b>

**\* NOTE:**

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# COMPANY INCOME TAX BY SECTORS - Q3 2020

Gas



## COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Total Income Tax
<b>N914,091,751.67</b>	<b>N655,536,838.61</b>	<b>N4,758,641,623.79</b>	<b>N6,328,270,214.07</b>

**Y on Y**  
Q3 2020 on Q3 2019

**Growth Rate**

**521.56**

**Q on Q**  
Q3 2020 on Q2 2020

**Growth Rate**

**625.92**



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N983,557,189.80</b>	<b>N4,358,116,890.58</b>	<b>N765,599,394.04</b>	<b>N869,368,815.21</b>	<b>N6,976,642,289.63</b>

# COMPANY INCOME TAX BY SECTORS - Q3 2020

Gas



## COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N736,028,704.37</b>	<b>N3,135,838,338.41</b>	<b>N1,122,903,329.62</b>	<b>N1,498,209,843.38</b>	<b>N6,492,980,215.78</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N442,645,031.58</b>	<b>N1,875,226,613.72</b>	<b>N933,718,609.80</b>	<b>N755,290,001.26</b>	<b>N4,006,880,256.36</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N482,526,340.47</b>	<b>N2,206,893,277.49</b>	<b>N520,225,660.20</b>	<b>N967,074,167.67</b>	<b>N4,176,719,445.83</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N719,364,688.64</b>	<b>N1,263,698,096.65</b>	<b>N702,444,188.99</b>	<b>N496,631,757.56</b>	<b>N3,182,138,731.84</b>

**\* NOTE:**

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# COMPANY INCOME TAX BY SECTORS - Q3 2020

## Hotels and Catering



### COMPANY INCOME TAX BREAKDOWN BY SECTORS



## Hotels and Catering



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Total Income Tax
<b>N1,275,027,673.85</b>	<b>N396,354,773.28</b>	<b>N905,189,784.90</b>	<b>N2,576,572,232.03</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N668,688,047.16</b>	<b>N929,463,486.04</b>	<b>N955,142,591.53</b>	<b>N786,021,536.34</b>	<b>N3,339,315,661.07</b>

# COMPANY INCOME TAX BY SECTORS - Q3 2020

## Hotels and Catering



### COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N330,277,361.43</b>	<b>N664,334,935.25</b>	<b>N1,447,978,382.64</b>	<b>N984,179,171.96</b>	<b>N3,426,769,851.28</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N492,916,081.50</b>	<b>N786,944,252.21</b>	<b>N1,367,273,890.58</b>	<b>N786,812,974.25</b>	<b>N3,433,947,198.54</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N1,169,923,313.22</b>	<b>N1,761,542,904.79</b>	<b>N1,490,462,960.63</b>	<b>N1,078,984,104.16</b>	<b>N5,500,913,282.80</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N905,258,699.13</b>	<b>N1,115,545,496.05</b>	<b>N825,744,250.93</b>	<b>N1,074,038,889.72</b>	<b>N3,920,587,335.83</b>

**\* NOTE:**

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### COMPANY INCOME TAX BREAKDOWN BY SECTORS



#### Local Government Councils



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Total Income Tax
<b>N213,529,194.87</b>	<b>N286,462,488.14</b>	<b>N321,721,505.93</b>	<b>N821,713,188.94</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N360,796,304.97</b>	<b>N340,782,521.14</b>	<b>N310,922,714.16</b>	<b>N406,783,932.80</b>	<b>N1,419,285,473.07</b>

# COMPANY INCOME TAX BY SECTORS - Q3 2020

Local Government Councils



## COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N196,474,943.99</b>	<b>N248,155,253.07</b>	<b>N298,257,198.84</b>	<b>N263,092,576.43</b>	<b>N1,005,979,972.33</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N33,277,592.01</b>	<b>N89,417,275.63</b>	<b>N142,051,948.89</b>	<b>N135,591,912.49</b>	<b>N400,338,729.02</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N412,511,612.15</b>	<b>N54,867,587.10</b>	<b>N108,000,680.99</b>	<b>N63,442,413.29</b>	<b>N638,822,293.53</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N306,224,169.37</b>	<b>N234,319,232.22</b>	<b>N136,430,181.18</b>	<b>N105,358,730.57</b>	<b>N782,332,313.34</b>

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# COMPANY INCOME TAX BY SECTORS - Q3 2020

## Mining



### COMPANY INCOME TAX BREAKDOWN BY SECTORS



## Mining



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Total Income Tax
<b>N43,844,224.61</b>	<b>N41,456,942.87</b>	<b>N120,925,878.63</b>	<b>N206,227,046.11</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N36,279,751.14</b>	<b>N68,214,574.74</b>	<b>N120,516,369.49</b>	<b>N61,726,360.28</b>	<b>N286,737,055.65</b>

# COMPANY INCOME TAX BY SECTORS - Q3 2020

Mining



## COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N6,010,865.10</b>	<b>N15,698,079.92</b>	<b>N11,072,099.49</b>	<b>N81,705,773.46</b>	<b>N114,486,817.97</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N30,196,457.78</b>	<b>N10,467,694.80</b>	<b>N18,902,517.12</b>	<b>N6,121,157.76</b>	<b>N65,687,827.46</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N26,355,165.41</b>	<b>N6,907,210.15</b>	<b>N6,501,176.15</b>	<b>N8,067,544.26</b>	<b>N47,831,095.97</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N8,603,039.53</b>	<b>N4,402,598.84</b>	<b>N12,240,738.51</b>	<b>N8,211,524.43</b>	<b>N33,457,901.31</b>

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# COMPANY INCOME TAX BY SECTORS

- Q3 2020

Other CIT



## COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Total Income Tax
<b>N9,663,206,311.65</b>	<b>N9,139,200,626.35</b>	<b>N7,743,099,172.44</b>	<b>N26,545,506,110.44</b>

**Y on Y**  
Q3 2020 on Q3 2019

**%**  
Growth Rate  
**6.59**

**Q on Q**  
Q3 2020 on Q2 2020

**%**  
Growth Rate  
**-15.28**



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N4,387,132,295.15</b>	<b>N10,925,621,629.23</b>	<b>N7,264,202,455.26</b>	<b>N9,524,223,823.38</b>	<b>N32,101,180,203.02</b>



**COMPANY INCOME TAX BREAKDOWN BY SECTORS**

**CIT 2018**

Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N2,780,214,890.04</b>	<b>N8,428,186,973.89</b>	<b>N7,002,769,193.60</b>	<b>N6,486,711,850.97</b>	<b>N24,697,882,908.50</b>

**CIT 2017**

Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N2,478,273,601.07</b>	<b>N10,351,452,853.02</b>	<b>N4,579,489,484.14</b>	<b>N3,283,639,336.40</b>	<b>N20,692,855,274.63</b>

**CIT 2016**

Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N7,707,919,410.13</b>	<b>N3,166,658,700.05</b>	<b>N3,339,743,041.12</b>	<b>N1,717,962,156.87</b>	<b>N15,932,283,308.17</b>

**CIT 2015**

Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N2,461,714,680.67</b>	<b>N2,391,385,372.23</b>	<b>N2,924,269,339.24</b>	<b>N1,924,789,873.87</b>	<b>N9,702,159,266.01</b>

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# COMPANY INCOME TAX BY SECTORS - Q3 2020

## Offshore Operations



### COMPANY INCOME TAX BREAKDOWN BY SECTORS



#### Offshore Operations



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Total Income Tax
<b>N778,086,768.12</b>	<b>N710,515,030.09</b>	<b>N2,078,424,028.51</b>	<b>N3,567,025,826.72</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N351,424,298.38</b>	<b>N2,573,494,616.58</b>	<b>N1,061,709,675.59</b>	<b>N509,949,429.87</b>	<b>N4,496,578,020.42</b>

# COMPANY INCOME TAX BY SECTORS - Q3 2020

## Offshore Operations



### COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N223,211,157.33</b>	<b>N730,341,065.21</b>	<b>N341,898,126.42</b>	<b>N300,159,302.99</b>	<b>N1,595,609,651.95</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N235,381,241.05</b>	<b>N569,144,749.58</b>	<b>N671,519,776.42</b>	<b>N450,306,112.47</b>	<b>N1,926,351,879.52</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N209,186,094.70</b>	<b>N286,203,874.87</b>	<b>N581,862,547.15</b>	<b>N204,808,086.61</b>	<b>N1,282,060,603.33</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N314,295,178.20</b>	<b>N306,135,913.64</b>	<b>N949,515,416.31</b>	<b>N516,239,573.37</b>	<b>N2,086,186,081.52</b>

**\* NOTE:**

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

# COMPANY INCOME TAX BY SECTORS - Q3 2020

## Oil Marketing



### COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Total Income Tax
<b>N2,337,162,280.18</b>	<b>N2,994,669,567.50</b>	<b>N8,466,477,242.82</b>	<b>N13,798,309,090.50</b>

**Y on Y**  
Q3 2020 on Q3 2019

Growth Rate  
**42.58**

**Q on Q**  
Q3 2020 on Q2 2020

Growth Rate  
**182.72**



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N2,437,127,868.20</b>	<b>N4,431,767,805.21</b>	<b>N5,938,063,583.86</b>	<b>N2,236,649,387.18</b>	<b>N15,043,608,644.45</b>

# COMPANY INCOME TAX BY SECTORS - Q3 2020

Oil Marketing



## COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N2,784,051,771.98</b>	<b>N1,884,004,525.86</b>	<b>N4,333,975,766.96</b>	<b>N3,497,636,905.79</b>	<b>N12,499,668,970.59</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N2,373,061,222.13</b>	<b>N7,521,312,800.67</b>	<b>N5,449,057,175.16</b>	<b>N3,037,898,639.53</b>	<b>N18,381,329,837.49</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N1,557,495,495.43</b>	<b>N6,628,203,252.14</b>	<b>N5,237,467,220.31</b>	<b>N3,301,915,547.26</b>	<b>N16,725,081,515.14</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N3,160,015,188.50</b>	<b>N5,713,203,001.96</b>	<b>N3,018,835,030.58</b>	<b>N2,830,123,428.70</b>	<b>N14,722,176,649.74</b>

**\* NOTE:**

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# COMPANY INCOME TAX BY SECTORS - Q3 2020

## Oil Producing



### COMPANY INCOME TAX BREAKDOWN BY SECTORS



#### Oil Producing



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Total Income Tax
<b>N9,436,071,825.59</b>	<b>N8,563,023,965.17</b>	<b>N11,685,674,191.95</b>	<b>N29,684,769,982.71</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N10,943,985,868.34</b>	<b>N9,959,982,890.76</b>	<b>N13,533,994,710.22</b>	<b>N11,274,243,301.79</b>	<b>N45,712,206,771.11</b>

# COMPANY INCOME TAX BY SECTORS - Q3 2020

## Oil Producing



### COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N11,834,886,319.55</b>	<b>N10,109,562,507.75</b>	<b>N10,912,890,601.39</b>	<b>N17,187,010,509.42</b>	<b>N50,044,349,938.11</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N9,532,039,211.36</b>	<b>N12,522,073,359.17</b>	<b>N12,348,128,988.46</b>	<b>N9,569,242,342.92</b>	<b>N43,971,483,901.91</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N12,042,576,450.29</b>	<b>N9,020,601,345.51</b>	<b>N9,795,000,083.90</b>	<b>N11,301,347,034.81</b>	<b>N42,159,524,914.51</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N14,139,504,246.30</b>	<b>N11,981,502,874.93</b>	<b>N11,817,730,094.03</b>	<b>N9,627,271,257.40</b>	<b>N47,566,008,472.66</b>

**\* NOTE:**

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# COMPANY INCOME TAX BY SECTORS - Q3 2020

## Other Manufacturing



### COMPANY INCOME TAX BREAKDOWN BY SECTORS



#### Other Manufacturing



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Total Income Tax
<b>N14,136,411,690.28</b>	<b>N18,560,649,059.00</b>	<b>N42,034,626,629.47</b>	<b>N74,731,687,378.75</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N10,853,028,179.70</b>	<b>N21,572,586,860.79</b>	<b>N28,222,326,193.44</b>	<b>N19,519,018,301.22</b>	<b>N80,166,959,535.15</b>

# COMPANY INCOME TAX BY SECTORS - Q3 2020

## Other Manufacturing



### COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N14,232,975,821.40</b>	<b>N19,260,272,691.14</b>	<b>N25,689,695,073.99</b>	<b>N19,669,714,020.24</b>	<b>N78,852,657,606.77</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N9,748,542,272.09</b>	<b>N19,021,565,706.17</b>	<b>N21,514,556,892.01</b>	<b>N9,389,238,328.64</b>	<b>N59,673,903,198.91</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N8,935,889,844.44</b>	<b>N18,107,625,989.79</b>	<b>N17,437,513,349.97</b>	<b>N9,355,393,897.42</b>	<b>N53,836,423,081.62</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N13,259,616,438.76</b>	<b>N26,051,731,545.40</b>	<b>N13,079,037,688.87</b>	<b>N11,832,852,490.58</b>	<b>N64,223,238,163.61</b>

**\* NOTE:**

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

# COMPANY INCOME TAX BY SECTORS - Q3 2020

Petro-Chemical and Petroleum Refineries



## COMPANY INCOME TAX BREAKDOWN BY SECTORS



### Petro-Chemical and Petroleum Refineries



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Total Income Tax
<b>N1,297,331,396.30</b>	<b>N2,217,896,645.43</b>	<b>N5,240,029,782.13</b>	<b>N8,755,257,823.86</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N7,404,698,189.57</b>	<b>N9,086,885,035.07</b>	<b>N5,615,634,843.52</b>	<b>N1,004,248,486.52</b>	<b>N23,111,466,554.68</b>

# COMPANY INCOME TAX BY SECTORS - Q3 2020

## Petro-Chemical and Petroleum Refineries



### COMPANY INCOME TAX BREAKDOWN BY SECTORS

#### CIT 2018

Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N3,695,751,261.33</b>	<b>N5,594,191,836.03</b>	<b>N6,508,438,037.24</b>	<b>N4,555,369,577.36</b>	<b>N20,353,750,711.96</b>

#### CIT 2017

Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N2,668,230,388.16</b>	<b>N7,312,804,134.92</b>	<b>N5,182,499,229.66</b>	<b>N8,884,671,742.48</b>	<b>N24,048,205,495.22</b>

#### CIT 2016

Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N3,730,346,645.69</b>	<b>N6,653,470,549.74</b>	<b>N3,250,529,814.35</b>	<b>N3,809,348,720.22</b>	<b>N17,443,695,730.00</b>

#### CIT 2015

Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N3,732,605,245.55</b>	<b>N6,344,405,227.00</b>	<b>N1,363,463,590.24</b>	<b>N500,710,893.59</b>	<b>N11,941,184,956.38</b>

**\* NOTE:**

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

# COMPANY INCOME TAX BY SECTORS - Q3 2020

## Pharmaceutical, Soaps and Toileteries



### COMPANY INCOME TAX BREAKDOWN BY SECTORS



#### Pharmaceutical, Soaps and Toileteries



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Total Income Tax
<b>N762,016,833.98</b>	<b>N2,004,414,231.55</b>	<b>N1,115,853,669.77</b>	<b>N3,882,284,735.30</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N574,502,766.35</b>	<b>N1,340,291,697.16</b>	<b>N1,203,774,596.88</b>	<b>N1,028,490,133.13</b>	<b>N4,147,059,193.52</b>

# COMPANY INCOME TAX BY SECTORS - Q3 2020

Pharmaceutical, Soaps and Toileteries



## COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N516,118,517.09</b>	<b>N632,795,971.24</b>	<b>N1,106,575,192.73</b>	<b>N1,438,595,354.67</b>	<b>N3,694,085,035.73</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N407,668,406.99</b>	<b>N495,298,930.79</b>	<b>N1,957,280,528.50</b>	<b>N441,868,434.59</b>	<b>N3,302,116,300.87</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N372,042,940.57</b>	<b>N560,268,483.20</b>	<b>N926,657,571.43</b>	<b>N673,305,564.34</b>	<b>N2,532,274,559.54</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N398,790,664.82</b>	<b>N447,901,430.88</b>	<b>N1,300,000,845.59</b>	<b>N603,150,625.73</b>	<b>N2,749,843,567.02</b>

**\* NOTE:**

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# COMPANY INCOME TAX BY SECTORS - Q3 2020

Pioneering



## COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Total Income Tax
<b>N955,158,291.61</b>	<b>N923,748,536.32</b>	<b>N1,036,991,610.88</b>	<b>N2,915,898,438.81</b>

**Y on Y**  
Q3 2020 on Q3 2019

**%**  
Growth Rate  
**165.69**

**Q on Q**  
Q3 2020 on Q2 2020

**%**  
Growth Rate  
**12.26**



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N841,192,330.86</b>	<b>N1,059,031,868.98</b>	<b>N390,298,771.01</b>	<b>N627,240,341.81</b>	<b>N2,917,763,312.66</b>

# COMPANY INCOME TAX BY SECTORS - Q3 2020

Pioneering



## COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N735,000,753.66</b>	<b>N1,388,446,776.76</b>	<b>N1,033,314,502.10</b>	<b>N1,071,919,122.43</b>	<b>N4,228,681,154.95</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N736,904,941.62</b>	<b>N933,993,291.67</b>	<b>N744,141,035.59</b>	<b>N684,115,065.44</b>	<b>N3,099,154,334.32</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N381,830,242.59</b>	<b>N505,143,801.86</b>	<b>N1,970,338,940.26</b>	<b>N1,616,869,705.66</b>	<b>N4,474,182,690.37</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N18,767,524.74</b>	<b>N69,172,234.22</b>	<b>N248,486,807.58</b>	<b>N7,761,437.37</b>	<b>N344,188,003.91</b>

**\* NOTE:**

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# COMPANY INCOME TAX BY SECTORS - Q3 2020

Professional Services inc Telecoms



## COMPANY INCOME TAX BREAKDOWN BY SECTORS



### Professional Services inc Telecoms



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Total Income Tax
<b>N28,767,329,192.06</b>	<b>N63,801,711,172.19</b>	<b>N55,523,246,875.66</b>	<b>N148,092,287,239.91</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N27,353,174,035.63</b>	<b>N37,961,222,927.72</b>	<b>N83,051,526,324.92</b>	<b>N29,378,588,832.60</b>	<b>N177,744,512,120.87</b>

# COMPANY INCOME TAX BY SECTORS - Q3 2020

Professional Services inc Telecoms



## COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N22,565,261,498.71</b>	<b>N24,981,402,108.70</b>	<b>N50,668,860,241.73</b>	<b>N35,409,055,666.22</b>	<b>N133,624,579,515.36</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N19,229,157,324.77</b>	<b>N38,099,928,707.49</b>	<b>N69,380,216,232.30</b>	<b>N27,044,222,357.30</b>	<b>N153,753,524,621.86</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N17,716,563,047.85</b>	<b>N37,361,511,296.62</b>	<b>N71,873,495,340.31</b>	<b>N20,978,536,130.02</b>	<b>N147,930,105,814.80</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N19,332,463,703.59</b>	<b>N38,847,975,065.36</b>	<b>N99,193,851,372.18</b>	<b>N15,127,628,600.74</b>	<b>N172,501,918,741.87</b>

**\* NOTE:**

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# COMPANY INCOME TAX BY SECTORS - Q3 2020

## Properties and Investments



### COMPANY INCOME TAX BREAKDOWN BY SECTORS



#### Properties and Investments



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Total Income Tax
<b>N1,021,125,393.47</b>	<b>N571,233,917.63</b>	<b>N1,594,091,869.69</b>	<b>N3,186,451,180.79</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N998,831,009.57</b>	<b>N1,741,132,090.78</b>	<b>N1,251,903,802.30</b>	<b>N1,312,845,594.15</b>	<b>N5,304,712,496.80</b>

# COMPANY INCOME TAX BY SECTORS - Q3 2020

## Properties and Investments



### COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N1,351,891,181.16</b>	<b>N1,377,407,683.35</b>	<b>N3,209,122,249.48</b>	<b>N1,551,553,296.49</b>	<b>N7,489,974,410.48</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N1,015,677,815.60</b>	<b>N1,222,188,043.47</b>	<b>N1,036,338,969.48</b>	<b>N1,237,585,171.00</b>	<b>N4,511,789,999.55</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N898,206,805.69</b>	<b>N2,084,756,337.03</b>	<b>N1,119,919,141.36</b>	<b>N863,215,180.53</b>	<b>N4,966,097,464.61</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N1,072,290,156.86</b>	<b>N1,368,760,739.79</b>	<b>N1,149,319,866.91</b>	<b>N1,021,203,057.74</b>	<b>N4,611,573,821.30</b>

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# COMPANY INCOME TAX BY SECTORS - Q3 2020

Publishing, Printing, Paper Packaging



## COMPANY INCOME TAX BREAKDOWN BY SECTORS



Publishing, Printing, Paper Packaging



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Total Income Tax
<b>N332,548,326.68</b>	<b>N242,313,608.94</b>	<b>N745,454,706.57</b>	<b>N1,320,316,642.19</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N286,404,549.99</b>	<b>N335,937,843.45</b>	<b>N446,779,546.58</b>	<b>N484,612,716.15</b>	<b>N1,553,734,656.17</b>

# COMPANY INCOME TAX BY SECTORS - Q3 2020

Publishing, Printing, Paper Packaging



## COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N184,676,753.78</b>	<b>N538,480,423.20</b>	<b>N582,651,895.20</b>	<b>N359,869,152.04</b>	<b>N1,665,678,224.22</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N319,755,125.97</b>	<b>N276,224,995.00</b>	<b>N592,096,737.16</b>	<b>N320,702,182.35</b>	<b>N1,508,779,040.48</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N387,626,609.42</b>	<b>N381,126,031.18</b>	<b>N550,109,153.45</b>	<b>N579,252,677.54</b>	<b>N1,898,114,471.59</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N216,498,786.12</b>	<b>N422,469,269.10</b>	<b>N420,083,448.11</b>	<b>N575,801,442.08</b>	<b>N1,634,852,945.41</b>

**\* NOTE:**

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### COMPANY INCOME TAX BREAKDOWN BY SECTORS



#### State Ministries & Parastatals



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Total Income Tax
<b>N11,829,146,839.45</b>	<b>N10,334,559,445.25</b>	<b>N14,911,704,889.48</b>	<b>N37,075,411,174.18</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N9,734,732,498.29</b>	<b>N10,686,951,672.71</b>	<b>N11,587,591,800.40</b>	<b>N12,878,582,730.29</b>	<b>N44,887,858,701.69</b>

# COMPANY INCOME TAX BY SECTORS - Q3 2020

State Ministries & Parastatals



## COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N10,807,878,630.67</b>	<b>N9,467,640,619.74</b>	<b>N8,174,557,756.26</b>	<b>N11,791,286,169.36</b>	<b>N40,241,363,176.03</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N10,406,185,573.05</b>	<b>N8,482,818,261.15</b>	<b>N12,266,681,557.48</b>	<b>N8,354,817,396.66</b>	<b>N39,510,502,788.34</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N8,715,607,162.91</b>	<b>N7,004,671,954.42</b>	<b>N6,126,190,158.34</b>	<b>N8,905,059,387.61</b>	<b>N30,751,528,663.28</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N8,692,782,544.23</b>	<b>N6,955,645,665.54</b>	<b>N7,640,147,648.00</b>	<b>N7,301,342,394.43</b>	<b>N30,589,918,252.20</b>

**\* NOTE:**

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

# COMPANY INCOME TAX BY SECTORS - Q3 2020

Stevedoring, Clearing and Forwarding



## COMPANY INCOME TAX BREAKDOWN BY SECTORS



Stevedoring, Clearing and Forwarding



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Total Income Tax
<b>N921,922,087.90</b>	<b>N1,395,437,468.48</b>	<b>N3,274,292,874.75</b>	<b>N5,591,652,431.13</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N794,250,284.19</b>	<b>N1,302,757,342.66</b>	<b>N2,318,064,995.03</b>	<b>N1,170,621,323.51</b>	<b>N5,585,693,945.39</b>

# COMPANY INCOME TAX BY SECTORS - Q3 2020

Stevedoring, Clearing and Forwarding



## COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N974,258,806.55</b>	<b>N1,660,254,830.94</b>	<b>N1,142,519,292.09</b>	<b>N851,679,584.40</b>	<b>N4,628,712,513.98</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N372,921,897.25</b>	<b>N1,043,093,721.99</b>	<b>N1,058,743,557.13</b>	<b>N826,719,162.13</b>	<b>N3,301,478,338.50</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N589,587,671.09</b>	<b>N1,002,784,640.34</b>	<b>N640,773,872.52</b>	<b>N891,776,442.61</b>	<b>N3,124,922,626.56</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N487,525,293.79</b>	<b>N844,463,471.27</b>	<b>N1,152,412,454.07</b>	<b>N655,937,521.22</b>	<b>N3,140,338,740.35</b>

**\* NOTE:**

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

# COMPANY INCOME TAX BY SECTORS - Q3 2020

## Textile and Garment Industry



### COMPANY INCOME TAX BREAKDOWN BY SECTORS



#### Textile and Garment Industry



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Total Income Tax
<b>N55,106,539.51</b>	<b>N32,977,637.56</b>	<b>N167,510,578.13</b>	<b>N255,594,755.20</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N42,384,262.12</b>	<b>N24,705,412.50</b>	<b>N54,473,755.36</b>	<b>N58,213,233.31</b>	<b>N179,776,663.29</b>

# COMPANY INCOME TAX BY SECTORS - Q3 2020

## Textile and Garment Industry



### COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N19,171,423.11</b>	<b>N30,860,840.31</b>	<b>N21,951,942.20</b>	<b>N33,099,632.38</b>	<b>N105,083,838.00</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N13,404,256.96</b>	<b>N17,766,348.88</b>	<b>N20,691,665.81</b>	<b>N42,139,492.92</b>	<b>N94,001,764.57</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N17,106,695.73</b>	<b>N25,770,373.64</b>	<b>N31,206,791.09</b>	<b>N19,832,419.94</b>	<b>N93,916,280.40</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N45,160,174.22</b>	<b>N15,977,189.48</b>	<b>N23,313,492.52</b>	<b>N43,505,804.46</b>	<b>N127,956,660.68</b>

**\* NOTE:**

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# COMPANY INCOME TAX BY SECTORS - Q3 2020

## Transport and Haulage Services



### COMPANY INCOME TAX BREAKDOWN BY SECTORS



#### Transport and Haulage Services



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Total Income Tax
<b>N4,908,153,320.93</b>	<b>N31,109,143,343.39</b>	<b>N7,349,313,632.56</b>	<b>N43,366,610,296.88</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N1,399,916,698.52</b>	<b>N18,441,996,379.74</b>	<b>N6,195,672,093.88</b>	<b>N5,126,775,527.58</b>	<b>N31,164,360,699.72</b>

# COMPANY INCOME TAX BY SECTORS - Q3 2020

## Transport and Haulage Services



### COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N1,706,904,007.14</b>	<b>N7,415,890,337.63</b>	<b>N3,024,157,255.97</b>	<b>N3,570,920,798.48</b>	<b>N15,717,872,399.22</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N2,897,226,023.45</b>	<b>N5,592,482,580.02</b>	<b>N3,563,627,520.81</b>	<b>N1,736,888,160.36</b>	<b>N13,790,224,284.64</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N7,776,844,083.43</b>	<b>N4,058,106,185.57</b>	<b>N4,773,203,325.42</b>	<b>N2,856,577,119.25</b>	<b>N19,464,730,713.67</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N2,322,225,417.98</b>	<b>N8,679,968,417.52</b>	<b>N3,720,354,844.38</b>	<b>N3,668,874,793.98</b>	<b>N18,391,423,473.86</b>

**\* NOTE:**

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

# COMPANY INCOME TAX BY SECTORS - Q3 2020

Sub-Total (Local)



## COMPANY INCOME TAX BREAKDOWN BY SECTORS



**Sub-Total (Local)**



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Total Income Tax
<b>N132,637,521,874.23</b>	<b>N251,246,565,393.69</b>	<b>N244,697,391,156.78</b>	<b>N628,581,478,424.70</b>

**Y on Y  
Q3 2020 on Q3 2019**



**Growth Rate**

**-7.87**

**Q on Q  
Q3 2020 on Q2 2020**



**Growth Rate**

**-2.61**



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N125,684,505,913.17</b>	<b>N259,732,500,277.67</b>	<b>N265,613,212,185.11</b>	<b>N162,142,849,069.59</b>	<b>N813,173,067,445.54</b>

# COMPANY INCOME TAX BY SECTORS - Q3 2020

Sub-Total (Local)



## COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N112,043,003,128.40</b>	<b>N211,695,973,728.69</b>	<b>N219,294,285,487.40</b>	<b>N166,910,186,992.84</b>	<b>N709,943,449,337.33</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N101,237,457,135.98</b>	<b>N225,290,064,819.82</b>	<b>N212,959,046,891.12</b>	<b>N127,306,343,066.44</b>	<b>N666,792,911,913.36</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N119,084,275,670.89</b>	<b>N203,381,605,145.91</b>	<b>N190,998,947,879.97</b>	<b>N107,312,402,900.71</b>	<b>N620,777,231,597.48</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N118,979,545,388.82</b>	<b>N194,187,919,406.97</b>	<b>N227,416,042,722.86</b>	<b>N105,092,355,923.99</b>	<b>N645,675,863,442.64</b>

**\* 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 BY SECTORS - Q3 2020

## Other Payments



### COMPANY INCOME TAX BREAKDOWN BY SECTORS



#### Other Payments



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Total Income Tax
<b>N35,590,262,729.64</b>	<b>N31,331,580,491.97</b>	<b>N100,971,608,318.43</b>	<b>N167,893,451,540.04</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N30,023,138,746.56</b>	<b>N55,795,312,605.20</b>	<b>N50,513,337,601.26</b>	<b>N61,606,702,799.09</b>	<b>N197,938,491,752.11</b>

# COMPANY INCOME TAX BY SECTORS - Q3 2020

## Other Payments



### COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N36,621,587,179.65</b>	<b>N45,968,178,626.11</b>	<b>N44,101,739,655.08</b>	<b>N44,726,376,104.70</b>	<b>N171,417,881,565.55</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N10,598,752,721.27</b>	<b>N18,253,422,986.58</b>	<b>N27,786,753,729.33</b>	<b>N36,561,338,595.97</b>	<b>N93,200,268,033.15</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N7,675,825,999.86</b>	<b>N12,177,209,660.24</b>	<b>N17,127,048,392.12</b>	<b>N1,423,512,297.67</b>	<b>N38,403,596,349.89</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
-----	-----	<b>N10,365,153,587.75</b>	<b>N12,988,910,992.92</b>	<b>N23,354,064,580.67</b>

**\* 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 BY SECTORS - Q3 2020

## Foreign CIT Payment



### COMPANY INCOME TAX BREAKDOWN BY SECTORS

#### Foreign CIT Payment



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Total Income Tax
<b>N127,450,762,012.31</b>	<b>N119,456,000,983.98</b>	<b>N70,340,039,242.65</b>	<b>N317,246,802,238.94</b>

**Y on Y**  
Q3 2020 on Q3 2019

**%**  
Growth Rate  
**(65.65)**

**Q on Q**  
Q3 2020 on Q2 2020

**%**  
Growth Rate  
**(41.12)**



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N77,097,702,420.13</b>	<b>N195,403,544,996.95</b>	<b>N204,759,352,356.99</b>	<b>N138,256,652,603.88</b>	<b>N615,517,252,377.97</b>

# COMPANY INCOME TAX BY SECTORS - Q3 2020

## Foreign CIT Payment



### COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N55,022,476,482.03</b>	<b>N213,867,983,522.75</b>	<b>N99,270,337,047.73</b>	<b>N166,795,072,230.61</b>	<b>N534,955,869,283.11</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N44,122,416,671.68</b>	<b>N151,998,075,108.37</b>	<b>N144,188,701,047.56</b>	<b>N149,593,190,915.48</b>	<b>N489,902,383,743.09</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N40,096,542,694.64</b>	<b>N132,425,476,335.59</b>	<b>N131,661,255,047.15</b>	<b>N56,051,403,057.15</b>	<b>N360,234,677,134.53</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N51,193,243,262.00</b>	<b>N427,311,622,174.32</b>	<b>N88,872,281,905.86</b>	<b>N148,139,321,332.44</b>	<b>N715,516,468,674.62</b>

**\* NOTE:**

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

# COMPANY INCOME TAX BY SECTORS - Q3 2020

Total



## COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Total Income Tax
<b>N295,678,546,616.18</b>	<b>N402,034,146,869.64</b>	<b>N416,009,038,717.86</b>	<b>N1,113,721,732,203.68</b>



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
<b>N232,805,347,079.87</b>	<b>N510,931,357,879.82</b>	<b>N520,885,902,143.36</b>	<b>N362,006,204,472.56</b>	<b>N1,626,628,811,575.61</b>

# COMPANY INCOME TAX BY SECTORS - Q3 2020

Total



## COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
N203,687,066,790.08	N471,532,135,877.55	N362,666,362,190.21	N378,431,635,328.15	N1,416,317,200,185.99



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
N155,958,626,528.93	N395,541,562,914.77	N384,934,501,668.01	N313,460,872,577.89	N1,249,895,563,689.60



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
N166,856,644,365.39	N347,984,291,141.74	N339,787,251,319.24	N164,787,318,255.53	N1,019,415,505,081.90



Q1 2020 Income Tax	Q2 2020 Income Tax	Q3 2020 Income Tax	Q4 2020 Income Tax	Total Income Tax
N170,172,788,650.82	N621,499,541,581.29	N326,653,478,216.47	N266,220,588,249.35	N1,384,546,396,697.93

**\* NOTE:**

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## COMPANY INCOME TAX BREAKDOWN BY SECTORS

<b>CIT 2019</b>						
<b>S/No</b>	<b>SECTORS</b>	<b>Q1</b>	<b>Q2</b>	<b>Q3</b>	<b>Q4</b>	<b>Total</b>
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	Mining	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
	<b>Sub-Total (Local)</b>	<b>125,684,505,913.17</b>	<b>259,732,500,277.67</b>	<b>265,613,212,185.11</b>	<b>162,142,849,069.59</b>	<b>813,173,067,445.54</b>
	<b>Other Payments</b>	<b>30,023,138,746.56</b>	<b>55,795,312,605.20</b>	<b>50,513,337,601.26</b>	<b>61,606,702,799.09</b>	<b>197,938,491,752.11</b>
	<b>Foreign CIT Payment</b>	<b>77,097,702,420.13</b>	<b>195,403,544,996.95</b>	<b>204,759,352,356.99</b>	<b>138,256,652,603.88</b>	<b>615,517,252,377.97</b>
	<b>Total</b>	<b>232,805,347,079.87</b>	<b>510,931,357,879.82</b>	<b>520,885,902,143.36</b>	<b>362,006,204,472.56</b>	<b>1,626,628,811,575.61</b>

## COMPANY INCOME TAX BREAKDOWN BY SECTORS

<b>CIT 2018</b>						
<b>S/No</b>	<b>SECTORS</b>	<b>Q1</b>	<b>Q2</b>	<b>Q3</b>	<b>Q4</b>	<b>Total</b>
1	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
2	Automobiles and Assemblies	224,962,760.26	929,998,667.78	1,891,526,364.21	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	16,253,891,870.84	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	5,722,583,636.20	3,365,352,666.77	4,141,978,301.73	16,425,096,808.93
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	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	1,122,903,329.62	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	Mining	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
20	Pharmaceutical,Soaps and Toiletries	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	7,489,974,410.48
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	851,679,584.40	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
	<b>Sub-Total (Local)</b>	<b>112,043,003,128.40</b>	<b>211,695,973,728.69</b>	<b>219,294,285,487.40</b>	<b>166,910,186,992.84</b>	<b>709,943,449,337.33</b>
	<b>Other Payments</b>	<b>36,621,587,179.65</b>	<b>45,968,178,626.11</b>	<b>44,101,739,655.08</b>	<b>44,726,376,104.70</b>	<b>171,417,881,565.55</b>
	<b>Foreign CIT Payment</b>	<b>55,022,476,482.03</b>	<b>213,867,983,522.75</b>	<b>99,270,337,047.73</b>	<b>166,795,072,230.61</b>	<b>534,955,869,283.11</b>
	<b>Total</b>	<b>203,687,066,790.08</b>	<b>471,532,135,877.55</b>	<b>362,666,362,190.21</b>	<b>378,431,635,328.15</b>	<b>1,416,317,200,185.99</b>

## COMPANY INCOME TAX BREAKDOWN BY SECTORS

<b>CIT 2017</b>						
<b>S/No</b>	<b>SECTORS</b>	<b>Q1</b>	<b>Q2</b>	<b>Q3</b>	<b>Q4</b>	<b>Total</b>
1	Agricultural and Plantations	429,787,186.76	1,324,978,889.23	2,143,711,029.86	611,554,600.95	4,510,031,706.80
2	Automobiles and Assemblies	54,369,039.95	705,982,863.05	1,559,727,109.18	739,074,420.35	3,059,153,432.53
3	Banks & Financial Institutions	15,922,166,118.05	74,503,938,952.36	21,082,432,745.63	26,206,776,878.85	137,715,314,694.89
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	35,412,527,759.43
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
6	Chemicals, Paints and Allied Industries	100,444,565.68	307,465,812.17	759,911,661.11	160,546,253.29	1,328,368,292.25
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
8	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	Mining	30,196,457.78	10,467,694.80	18,902,517.12	6,121,157.76	65,687,827.46
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
18	Other Manufacturing	9,748,542,272.09	19,021,565,706.17	21,514,556,892.01	9,389,238,328.64	59,673,903,198.91
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	Pharmaceutical,Soaps and Toileteries	407,668,406.99	495,298,930.79	1,957,280,528.50	441,868,434.59	3,302,116,300.87
21	Pioneering	736,904,941.62	933,993,291.67	744,141,035.59	684,115,065.44	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	Properties and Investments	1,015,677,815.60	1,222,188,043.47	1,036,338,969.48	1,237,585,171.00	4,511,789,999.55
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	10,406,185,573.05	8,482,818,261.15	12,266,681,557.48	8,354,817,396.66	39,510,502,788.34
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	Transport and Haulage Services	2,897,226,023.45	5,592,482,580.02	3,563,627,520.81	1,736,888,160.36	13,790,224,284.64
	<b>Sub-Total (Local)</b>	<b>101,237,457,135.98</b>	<b>225,290,064,819.82</b>	<b>212,959,046,891.12</b>	<b>127,306,343,066.44</b>	<b>666,792,911,913.36</b>
	<b>Other Payments</b>	<b>10,598,752,721.27</b>	<b>18,253,422,986.58</b>	<b>27,786,753,729.33</b>	<b>36,561,338,595.97</b>	<b>93,200,268,033.15</b>
	<b>Foreign CIT Payment</b>	<b>44,122,416,671.68</b>	<b>151,998,075,108.37</b>	<b>144,188,701,047.56</b>	<b>149,593,190,915.48</b>	<b>489,902,383,743.09</b>
	<b>Total</b>	<b>155,958,626,528.93</b>	<b>395,541,562,914.77</b>	<b>384,934,501,668.01</b>	<b>313,460,872,577.89</b>	<b>1,249,895,563,689.60</b>

## COMPANY INCOME TAX BREAKDOWN BY SECTORS

<b>CIT 2016</b>						
<b>S/No</b>	<b>SECTORS</b>	<b>Q1</b>	<b>Q2</b>	<b>Q3</b>	<b>Q4</b>	<b>Total</b>
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 Toiletries	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
	<b>Sub-Total (Local)</b>	<b>119,084,275,670.89</b>	<b>203,381,605,145.91</b>	<b>190,998,947,879.97</b>	<b>107,312,402,900.71</b>	<b>620,777,231,597.48</b>
	<b>Other Payments</b>	<b>7,675,825,999.86</b>	<b>12,177,209,660.24</b>	<b>17,127,048,392.12</b>	<b>1,423,512,297.67</b>	<b>38,403,596,349.89</b>
	<b>Foreign CIT Payment</b>	<b>40,096,542,694.64</b>	<b>132,425,476,335.59</b>	<b>131,661,255,047.15</b>	<b>56,051,403,057.15</b>	<b>360,234,677,134.53</b>
	<b>Total</b>	<b>166,856,644,365.39</b>	<b>347,984,291,141.74</b>	<b>339,787,251,319.24</b>	<b>164,787,318,255.53</b>	<b>1,019,415,505,081.90</b>

## COMPANY INCOME TAX BREAKDOWN BY SECTORS

<b>CIT 2015</b>						
<b>S/No</b>	<b>SECTORS</b>	<b>Q1</b>	<b>Q2</b>	<b>Q3</b>	<b>Q4</b>	<b>Total</b>
1	Agricultural and Plantations	759,841,834.61	816,600,936.76	569,379,278.67	828,498,952.64	2,974,321,002.68
2	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
3	Banks & Financial Institutions	11,666,683,207.25	46,049,753,286.43	32,532,849,321.86	20,682,226,581.80	110,931,512,397.34
4	Breweries,Bottling and Beverages	5,103,081,232.93	4,385,784,732.56	19,015,328,031.06	5,230,338,193.40	33,734,532,189.95
5	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
6	Chemicals, Paints and Allied Industries	121,288,373.84	229,558,618.72	955,081,264.85	443,429,137.95	1,749,357,395.36
7	Commercial and Trading	7,473,554,345.89	10,914,525,218.62	9,469,049,362.40	7,596,243,839.48	35,453,372,766.39
8	Conglomerates	1,110,243,266.66	834,066,573.14	784,471,754.48	1,040,444,780.30	3,769,226,374.58
9	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
10	Gas	719,364,688.64	1,263,698,096.65	702,444,188.99	496,631,757.56	3,182,138,731.84
11	Hotels and Catering	905,258,699.13	1,115,545,496.05	825,744,250.93	1,074,038,889.72	3,920,587,335.83
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	Mining	8,603,039.53	4,402,598.84	12,240,738.51	8,211,524.43	33,457,901.31
14	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
15	Offshore Operations	314,295,178.20	306,135,913.64	949,515,416.31	516,239,573.37	2,086,186,081.52
16	Oil Marketing	3,160,015,188.50	5,713,203,001.96	3,018,835,030.58	2,830,123,428.70	14,722,176,649.74
17	Oil Producing	14,139,504,246.30	11,981,502,874.93	11,817,730,094.03	9,627,271,257.40	47,566,008,472.66
18	Other Manufacturing	13,259,616,438.76	26,051,731,545.40	13,079,037,688.87	11,832,852,490.58	64,223,238,163.61
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
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	172,501,918,741.87
23	Properties and Investments	1,072,290,156.86	1,368,760,739.79	1,149,319,866.91	1,021,203,057.74	4,611,573,821.30
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
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	18,391,423,473.86
	<b>Sub-Total (Local)</b>	<b>118,979,545,388.82</b>	<b>194,187,919,406.97</b>	<b>227,416,042,722.86</b>	<b>105,092,355,923.99</b>	<b>645,675,863,442.64</b>
	<b>Other Payments</b>			<b>10,365,153,587.75</b>	<b>12,988,910,992.92</b>	<b>23,354,064,580.67</b>
	<b>Foreign CIT Payment</b>	<b>51,193,243,262.00</b>	<b>427,311,622,174.32</b>	<b>88,872,281,905.86</b>	<b>148,139,321,332.44</b>	<b>715,516,468,674.62</b>
	<b>Total</b>	<b>170,172,788,650.82</b>	<b>621,499,541,581.29</b>	<b>326,653,478,216.47</b>	<b>266,220,588,249.35</b>	<b>1,384,546,396,697.93</b>

## 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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