



NATIONAL BUREAU OF STATISTICS

Company Income Tax By Sectors

(Q4 2020)

Report Date: January 2021

Data Source: National Bureau of Statistics (NBS)

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EXECUTIVE SUMMARY

Sectoral distribution of Company Income Tax data for Q4 2020 reflected that the sum of N295.72bn was generated as CIT in Q4 2020 as against N416.01bn generated in Q3 2020 and N362.01bn generated in Q4 2019 representing -28.91% decrease Quarter-on-Quarter and -18.31% decrease Year-on-Year.

Professional Services including Telecoms generated the highest amount of CIT with N32.17bn generated and closely followed by Other Manufacturing generating N25.64bn, Commercial and Trading generating N19.41bn while Textile and Garment industry generated the least and closely followed by Mining and Local Government Councils with N104.37m, N136.99m, and N298.73m generated respectively.

Out of the total amount generated in Q4 2020, N162.00bn was generated as CIT locally while N63.52bn was generated foreign CIT payment. The balance of N70.20bn was generated as CIT from other payments.

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q4 2020

Agricultural and Plantations



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Agricultural and Plantations



Q1 - Q4 2020
Total Income Tax

N5,866,744,170.05

| Q1 2020 Income Tax | Q2 2020 Income Tax | Q3 2020 Income Tax | Q4 2020 Income Tax |
|--------------------------|--------------------------|--------------------------|--------------------------|
| N1,164,327,418.26 | N1,186,174,967.77 | N1,939,271,858.24 | N1,576,969,925.78 |



*** 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 BREAKDOWN BY SECTORS Q4 2020

Automobiles and Assemblies



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Automobiles and Assemblies



Q1 - Q4 2020
Total Income Tax

N3,263,367,859.39

| Q1 2020 Income Tax | Q2 2020 Income Tax | Q3 2020 Income Tax | Q4 2020 Income Tax |
|------------------------|-----------------------|------------------------|--------------------------|
| N420,133,359.84 | N81,617,749.76 | N892,707,079.24 | N1,868,909,670.55 |

YTD
(Q1 - Q4) 2020 / 2019

%
Growth Rate

9.24

Q on Q
Q4 2020 / Q3 2020

%
Growth Rate

109.35

Y on Y
Q4 2020 / Q4 2019

%
Growth Rate

105.68

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

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q4 2020

Banks & Financial Institutions



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Banks & Financial Institutions



Q1 - Q4 2020
Total Income Tax

N96,399,210,302.99

| Q1 2020 Income Tax | Q2 2020 Income Tax | Q3 2020 Income Tax | Q4 2020 Income Tax |
|---------------------------|---------------------------|---------------------------|---------------------------|
| N12,959,754,627.40 | N48,950,711,906.89 | N24,050,562,678.62 | N10,438,181,090.08 |



*** 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 BREAKDOWN BY SECTORS Q4 2020

Breweries, Bottling and Beverages



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Breweries, Bottling and Beverages



Q1 - Q4 2020
Total Income Tax
N53,150,814,408.26

| Q1 2020 Income Tax | Q2 2020 Income Tax | Q3 2020 Income Tax | Q4 2020 Income Tax |
|--------------------------|---------------------------|---------------------------|---------------------------|
| N5,415,750,785.28 | N22,552,297,360.33 | N14,069,409,375.78 | N11,113,356,886.87 |

YTD
(Q1 - Q4) 2020 / 2019

%
Growth Rate
9.73

Q on Q
Q4 2020 / Q3 2020

%
Growth Rate
(21.01)

Y on Y
Q4 2020 / Q4 2019

%
Growth Rate
3.99

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

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q4 2020

Building and Construction



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Building and Construction



Q1 - Q4 2020
Total Income Tax

N18,988,596,422.92

| Q1 2020 Income Tax | Q2 2020 Income Tax | Q3 2020 Income Tax | Q4 2020 Income Tax |
|--------------------------|--------------------------|--------------------------|--------------------------|
| N3,314,639,194.32 | N6,071,208,801.15 | N4,077,957,504.73 | N5,524,790,922.72 |

YTD
(Q1 - Q4) 2020 / 2019

%
Growth Rate

4.44

Q on Q
Q4 2020 / Q3 2020

%
Growth Rate

35.48

Y on Y
Q4 2020 / Q4 2019

%
Growth Rate

12.49

* 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 BREAKDOWN BY SECTORS Q4 2020

Chemicals, Paints and Allied Industries



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Chemicals, Paints and Allied Industries



Q1 - Q4 2020
Total Income Tax
N2,006,005,470.52

| Q1 2020 Income Tax | Q2 2020 Income Tax | Q3 2020 Income Tax | Q4 2020 Income Tax |
|------------------------|------------------------|--------------------------|------------------------|
| N230,199,215.60 | N220,035,148.45 | N1,202,246,944.33 | N353,524,162.14 |

YTD
(Q1 - Q4) 2020 / 2019

%
Growth Rate
(7.13)

Q on Q
Q4 2020 / Q3 2020

%
Growth Rate
(70.59)

Y on Y
Q4 2020 / Q4 2019

%
Growth Rate
(39.28)

*** 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 BREAKDOWN BY SECTORS Q4 2020

Commercial and Trading



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Commercial and Trading



Q1 - Q4 2020
Total Income Tax

N68,539,086,655.25

| Q1 2020 Income Tax | Q2 2020 Income Tax | Q3 2020 Income Tax | Q4 2020 Income Tax |
|---------------------------|---------------------------|---------------------------|---------------------------|
| N11,854,200,686.70 | N14,641,233,204.23 | N22,634,187,705.61 | N19,409,465,058.71 |

YTD
(Q1 - Q4) 2020 / 2019

%
Growth Rate

4.49

Q on Q
Q4 2020 / Q3 2020

%
Growth Rate

(14.25)

Y on Y
Q4 2020 / Q4 2019

%
Growth Rate

39.46

* 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 BREAKDOWN BY SECTORS Q4 2020

Conglomerates



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 - Q4 2020
Total Income Tax
N2,906,178,392.33

| Q1 2020 Income Tax | Q2 2020 Income Tax | Q3 2020 Income Tax | Q4 2020 Income Tax |
|------------------------|------------------------|------------------------|--------------------------|
| N633,118,700.25 | N391,154,393.20 | N729,909,911.41 | N1,151,995,387.47 |

YTD
(Q1 - Q4) 2020 / 2019

%
Growth Rate
(3.44)

Q on Q
Q4 2020 / Q3 2020

%
Growth Rate
57.83

Y on Y
Q4 2020 / Q4 2019

%
Growth Rate
129.16

*** NOTE:**

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

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q4 2020

Federal Ministries & Parastatals



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Federal Ministries & Parastatals



Q1 - Q4 2020
Total Income Tax

N22,496,739,476.55

| Q1 2020 Income Tax | Q2 2020 Income Tax | Q3 2020 Income Tax | Q4 2020 Income Tax |
|--------------------------|--------------------------|--------------------------|--------------------------|
| N6,998,127,943.87 | N3,170,826,564.16 | N6,027,867,550.76 | N6,299,917,417.76 |



*** NOTE:**

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

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q4 2020

Gas



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 - Q4 2020
Total Income Tax
N6,967,418,918.40

| Q1 2020 Income Tax | Q2 2020 Income Tax | Q3 2020 Income Tax | Q4 2020 Income Tax |
|------------------------|------------------------|--------------------------|------------------------|
| N914,091,751.67 | N655,536,838.61 | N4,758,641,623.79 | N639,148,704.33 |

YTD
(Q1 - Q4) 2020 / 2019

%
Growth Rate
(0.13)

Q on Q
Q4 2020 / Q3 2020

%
Growth Rate
(86.57)

Y on Y
Q4 2020 / Q4 2019

%
Growth Rate
(26.48)

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

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q4 2020

Hotels and Catering



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Hotels and Catering



Q1 - Q4 2020
Total Income Tax

N3,323,025,785.39

| Q1 2020 Income Tax | Q2 2020 Income Tax | Q3 2020 Income Tax | Q4 2020 Income Tax |
|--------------------------|------------------------|------------------------|------------------------|
| N1,275,027,673.85 | N396,354,773.28 | N905,189,784.90 | N746,453,553.36 |

YTD
(Q1 - Q4) 2020 / 2019

%
Growth Rate

(0.49)

Q on Q
Q4 2020 / Q3 2020

%
Growth Rate

(17.54)

Y on Y
Q4 2020 / Q4 2019

%
Growth Rate

(5.03)

*** NOTE:**

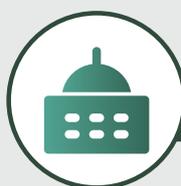
- A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.
- B. Other payments- are payment through E-transact, E-tax pay,and remitta(GIFMIS).

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q4 2020

Local Government Councils



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Local Government Councils



Q1 - Q4 2020
Total Income Tax

N1,120,446,565.21

| Q1 2020 Income Tax | Q2 2020 Income Tax | Q3 2020 Income Tax | Q4 2020 Income Tax |
|------------------------|------------------------|------------------------|------------------------|
| N213,529,194.87 | N286,462,488.14 | N321,721,505.93 | N298,733,376.27 |



*** NOTE:**

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

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q4 2020

Mining



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 - Q4 2020
Total Income Tax
N343,213,870.37

| Q1 2020 Income Tax | Q2 2020 Income Tax | Q3 2020 Income Tax | Q4 2020 Income Tax |
|-----------------------|-----------------------|------------------------|------------------------|
| N43,844,224.61 | N41,456,942.87 | N120,925,878.63 | N136,986,824.26 |

YTD
(Q1 - Q4) 2020 / 2019

%
Growth Rate
19.70

Q on Q
Q4 2020 / Q3 2020

%
Growth Rate
13.28

Y on Y
Q4 2020 / Q4 2019

%
Growth Rate
121.93

*** NOTE:**

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

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q4 2020

Other CIT



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Other CIT



CIT 2020



Q1 - Q4 2020
Total Income Tax

N33,102,107,326.28

| Q1 2020 Income Tax | Q2 2020 Income Tax | Q3 2020 Income Tax | Q4 2020 Income Tax |
|--------------------------|--------------------------|--------------------------|--------------------------|
| N9,663,206,311.65 | N9,139,200,626.35 | N7,743,099,172.44 | N6,556,601,215.84 |



*** NOTE:**

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

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q4 2020

Offshore Operations



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Offshore Operations



Q1 - Q4 2020
Total Income Tax

N3,963,252,868.68

| Q1 2020 Income Tax | Q2 2020 Income Tax | Q3 2020 Income Tax | Q4 2020 Income Tax |
|------------------------|------------------------|--------------------------|------------------------|
| N778,086,768.12 | N710,515,030.09 | N2,078,424,028.51 | N396,227,041.96 |



*** NOTE:**

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

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q4 2020

Oil Marketing



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Oil Marketing



Q1 - Q4 2020
Total Income Tax
N17,077,940,888.25

| Q1 2020 Income Tax | Q2 2020 Income Tax | Q3 2020 Income Tax | Q4 2020 Income Tax |
|--------------------------|--------------------------|--------------------------|--------------------------|
| N2,337,162,280.18 | N2,994,669,567.50 | N8,466,477,242.82 | N3,279,631,797.75 |

YTD
(Q1 - Q4) 2020 / 2019

%
Growth Rate
13.52

Q on Q
Q4 2020 / Q3 2020

%
Growth Rate
(61.26)

Y on Y
Q4 2020 / Q4 2019

%
Growth Rate
46.63

*** 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 BREAKDOWN BY SECTORS Q4 2020

Oil Producing



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Oil Producing



Q1 - Q4 2020
Total Income Tax
N40,767,351,550.64

| Q1 2020 Income Tax | Q2 2020 Income Tax | Q3 2020 Income Tax | Q4 2020 Income Tax |
|--------------------------|--------------------------|---------------------------|---------------------------|
| N9,436,071,825.59 | N8,563,023,965.17 | N11,685,674,191.95 | N11,082,581,567.93 |

YTD
(Q1 - Q4) 2020 / 2019

%
Growth Rate
(10.82)

Q on Q
Q4 2020 / Q3 2020

%
Growth Rate
(5.16)

Y on Y
Q4 2020 / Q4 2019

%
Growth Rate
(1.70)

*** 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 BREAKDOWN BY SECTORS Q4 2020

Other Manufacturing



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Other Manufacturing



Q1 - Q4 2020
Total Income Tax

N100,374,101,481.30

| Q1 2020 Income Tax | Q2 2020 Income Tax | Q3 2020 Income Tax | Q4 2020 Income Tax |
|---------------------------|---------------------------|---------------------------|---------------------------|
| N14,136,411,690.28 | N18,560,649,059.00 | N42,034,626,629.47 | N25,642,414,102.55 |

YTD
(Q1 - Q4) 2020 / 2019

%
Growth Rate

25.21

Q on Q
Q4 2020 / Q3 2020

%
Growth Rate

(39.00)

Y on Y
Q4 2020 / Q4 2019

%
Growth Rate

31.37

* 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 BREAKDOWN BY SECTORS Q4 2020

Petro-Chemical and Petroleum Refineries



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Petro-Chemical and Petroleum Refineries



Q1 - Q4 2020
Total Income Tax
N12,616,969,412.04

| Q1 2020 Income Tax | Q2 2020 Income Tax | Q3 2020 Income Tax | Q4 2020 Income Tax |
|--------------------------|--------------------------|--------------------------|--------------------------|
| N1,297,331,396.30 | N2,217,896,645.43 | N5,240,029,782.13 | N3,861,711,588.18 |

YTD
(Q1 - Q4) 2020 / 2019

%
Growth Rate
(45.41)

Q on Q
Q4 2020 / Q3 2020

%
Growth Rate
(26.30)

Y on Y
Q4 2020 / Q4 2019

%
Growth Rate
284.54

* 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).

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q4 2020

Pharmaceutical, Soaps and Toileteries



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Pharmaceutical, Soaps and Toileteries



Q1 - Q4 2020
Total Income Tax

N4,890,699,380.12

| Q1 2020 Income Tax | Q2 2020 Income Tax | Q3 2020 Income Tax | Q4 2020 Income Tax |
|------------------------|--------------------------|--------------------------|--------------------------|
| N762,016,833.98 | N2,004,414,231.55 | N1,115,853,669.77 | N1,008,414,644.82 |



*** 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 BREAKDOWN BY SECTORS Q4 2020

Pioneering



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 - Q4 2020
Total Income Tax
N3,665,482,870.08

| Q1 2020 Income Tax | Q2 2020 Income Tax | Q3 2020 Income Tax | Q4 2020 Income Tax |
|------------------------|------------------------|--------------------------|------------------------|
| N955,158,291.61 | N923,748,536.32 | N1,036,991,610.88 | N749,584,431.27 |

YTD
(Q1 - Q4) 2020 / 2019

%
Growth Rate
25.63

Q on Q
Q4 2020 / Q3 2020

%
Growth Rate
(27.72)

Y on Y
Q4 2020 / Q4 2019

%
Growth Rate
19.51

*** NOTE:**

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

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q4 2020

Professional Services inc Telecoms



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Professional Services inc Telecoms



Q1 - Q4 2020
Total Income Tax
N180,261,784,637.82

| Q1 2020 Income Tax | Q2 2020 Income Tax | Q3 2020 Income Tax | Q4 2020 Income Tax |
|---------------------------|---------------------------|---------------------------|---------------------------|
| N28,767,329,192.06 | N63,801,711,172.19 | N55,523,246,875.66 | N32,169,497,397.91 |

YTD
(Q1 - Q4) 2020 / 2019

%
Growth Rate
1.42

Q on Q
Q4 2020 / Q3 2020

%
Growth Rate
(42.06)

Y on Y
Q4 2020 / Q4 2019

%
Growth Rate
9.50

* 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 BREAKDOWN BY SECTORS Q4 2020

Properties and Investments



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Properties and Investments



Q1 - Q4 2020
Total Income Tax

N4,277,575,770.67

| Q1 2020 Income Tax | Q2 2020 Income Tax | Q3 2020 Income Tax | Q4 2020 Income Tax |
|--------------------------|------------------------|--------------------------|--------------------------|
| N1,021,125,393.47 | N571,233,917.63 | N1,594,091,869.69 | N1,091,124,589.88 |



*** 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 BREAKDOWN BY SECTORS Q4 2020

Publishing, Printing, Paper Packaging



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Publishing, Printing, Paper Packaging



Q1 - Q4 2020
Total Income Tax
N2,119,444,977.66

| Q1 2020 Income Tax | Q2 2020 Income Tax | Q3 2020 Income Tax | Q4 2020 Income Tax |
|------------------------|------------------------|------------------------|------------------------|
| N332,548,326.68 | N242,313,608.94 | N745,454,706.57 | N799,128,335.47 |

YTD
(Q1 - Q4) 2020 / 2019

%
Growth Rate
36.41

Q on Q
Q4 2020 / Q3 2020

%
Growth Rate
7.20

Y on Y
Q4 2020 / Q4 2019

%
Growth Rate
64.90

* 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 BREAKDOWN BY SECTORS Q4 2020

State Ministries & Parastatals



COMPANY INCOME TAX BREAKDOWN BY SECTORS



State Ministries & Parastatals



Q1 - Q4 2020
Total Income Tax
N48,972,071,686.72

| Q1 2020 Income Tax | Q2 2020 Income Tax | Q3 2020 Income Tax | Q4 2020 Income Tax |
|---------------------------|---------------------------|---------------------------|---------------------------|
| N11,829,146,839.45 | N10,334,559,445.25 | N14,911,704,889.48 | N11,896,660,512.54 |

YTD
(Q1 - Q4) 2020 / 2019

Growth Rate

9.10

Q on Q
Q4 2020 / Q3 2020

Growth Rate

(20.22)

Y on Y
Q4 2020 / Q4 2019

Growth Rate

(7.62)

* 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 BREAKDOWN BY SECTORS Q4 2020

Stevedoring, Clearing and Forwarding



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Stevedoring, Clearing and Forwarding



Q1 - Q4 2020
Total Income Tax
N7,178,584,644.67

| Q1 2020 Income Tax | Q2 2020 Income Tax | Q3 2020 Income Tax | Q4 2020 Income Tax |
|------------------------|--------------------------|--------------------------|--------------------------|
| N921,922,087.90 | N1,395,437,468.48 | N3,274,292,874.75 | N1,586,932,213.54 |

YTD
(Q1 - Q4) 2020 / 2019

%
Growth Rate
28.52

Q on Q
Q4 2020 / Q3 2020

%
Growth Rate
(51.53)

Y on Y
Q4 2020 / Q4 2019

%
Growth Rate
35.56

*** 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 BREAKDOWN BY SECTORS Q4 2020

Textile and Garment Industry



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Textile and Garment Industry



Q1 - Q4 2020
Total Income Tax

N359,960,368.70

| Q1 2020 Income Tax | Q2 2020 Income Tax | Q3 2020 Income Tax | Q4 2020 Income Tax |
|-----------------------|-----------------------|------------------------|------------------------|
| N55,106,539.51 | N32,977,637.56 | N167,510,578.13 | N104,365,613.50 |

YTD
(Q1 - Q4) 2020 / 2019

%
Growth Rate

100.23

Q on Q
Q4 2020 / Q3 2020

%
Growth Rate

(37.70)

Y on Y
Q4 2020 / Q4 2019

%
Growth Rate

79.28

*** 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 BREAKDOWN BY SECTORS Q4 2020

Transport and Haulage Services



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Transport and Haulage Services



Q1 - Q4 2020
Total Income Tax

N45,586,232,780.29

| Q1 2020 Income Tax | Q2 2020 Income Tax | Q3 2020 Income Tax | Q4 2020 Income Tax |
|--------------------------|---------------------------|--------------------------|--------------------------|
| N4,908,153,320.93 | N31,109,143,343.39 | N7,349,313,632.56 | N2,219,622,483.41 |

YTD
(Q1 - Q4) 2020 / 2019

Growth Rate

46.28

Q on Q
Q4 2020 / Q3 2020

Growth Rate

(69.80)

Y on Y
Q4 2020 / Q4 2019

Growth Rate

(56.71)

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

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q4 2020

Sub-Total (Local)



COMPANY INCOME TAX BREAKDOWN BY SECTORS

Sub-Total (Local)



**Q1 - Q4 2020
Total Income Tax**

N790,584,408,941.55

| Q1 2020 Income Tax | Q2 2020 Income Tax | Q3 2020 Income Tax | Q4 2020 Income Tax |
|----------------------------|----------------------------|----------------------------|----------------------------|
| N132,637,521,874.23 | N251,246,565,393.69 | N244,697,391,156.78 | N162,002,930,516.85 |

**YTD
(Q1 - Q4) 2020 / 2019**

Growth Rate

(2.78)

**Q on Q
Q4 2020 / Q3 2020**

Growth Rate

(33.79)

**Y on Y
Q4 2020 / Q4 2019**

Growth Rate

(0.09)

*** 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 BREAKDOWN BY SECTORS Q4 2020

Other Payments



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Other Payments



CIT 2020



**Q1 - Q4 2020
Total Income Tax**

N238,088,851,306.01

| Q1 2020 Income Tax | Q2 2020 Income Tax | Q3 2020 Income Tax | Q4 2020 Income Tax |
|---------------------------|---------------------------|----------------------------|---------------------------|
| N35,590,262,729.64 | N31,331,580,491.97 | N100,971,608,318.43 | N70,195,399,765.97 |

**YTD
(Q1 - Q4) 2020 / 2019**



Growth Rate

20.28

**Q on Q
Q4 2020 / Q3 2020**



Growth Rate

(30.48)

**Y on Y
Q4 2020 / Q4 2019**



Growth Rate

13.94

*** 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 BREAKDOWN BY SECTORS Q4 2020

Foreign CIT Payment



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Foreign CIT Payment



CIT 2020



**Q1 - Q4 2020
Total Income Tax**

N380,770,490,047.09

| Q1 2020 Income Tax | Q2 2020 Income Tax | Q3 2020 Income Tax | Q4 2020 Income Tax |
|----------------------------|----------------------------|---------------------------|---------------------------|
| N127,450,762,012.31 | N119,456,000,983.98 | N70,340,039,242.65 | N63,523,687,808.15 |

**YTD
(Q1 - Q4) 2020 / 2019**



Growth Rate

(38.14)

**Q on Q
Q4 2020 / Q3 2020**



Growth Rate

(9.69)

**Y on Y
Q4 2020 / Q4 2019**



Growth Rate

(54.05)

*** NOTE:**

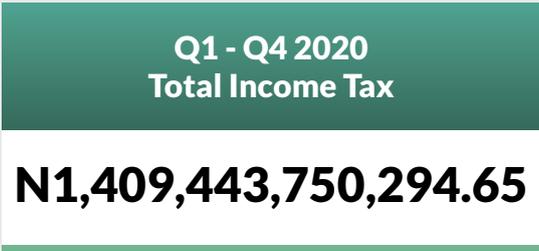
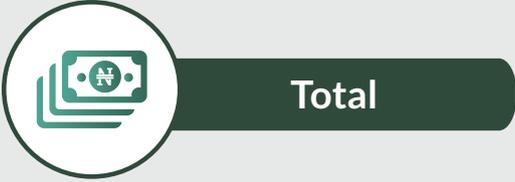
- A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.
- B. Other payments- are payment through E-transact, E-tax pay,and remitta(GIFMIS).

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q4 2020

Total



COMPANY INCOME TAX BREAKDOWN BY SECTORS



| Q1 2020 Income Tax | Q2 2020 Income Tax | Q3 2020 Income Tax | Q4 2020 Income Tax |
|-----------------------|-----------------------|-----------------------|-----------------------|
| N295,678,546,616.18 | N402,034,146,869.64 | N416,009,038,717.86 | N295,722,018,090.97 |



* 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 BREAKDOWN BY SECTORS

| | | | | | 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 Refineries | 1,297,331,396.30 | 2,217,896,645.43 | 5,240,029,782.13 | 3,861,711,588.18 | 12,616,969,412.04 | (45.41) | (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 | 119,456,000,983.98 | 70,340,039,242.65 | 63,523,687,808.15 | 380,770,490,047.09 | (38.14) | (9.69) | (54.05) |
| Total | 295,678,546,616.18 | 402,034,146,869.64 | 416,009,038,717.86 | 295,722,018,090.97 | 1,409,443,750,294.65 | (13.35) | (28.91) | (18.31) |
| NOTE: | | | | | | | | |
| A. Foreign payment are bulk payment from 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 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 | 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 |
| | 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 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 2018 | | | | | | |
|-----------------|--|---------------------------|---------------------------|---------------------------|---------------------------|-----------------------------|
| S/No | SECTORS | Q1 | Q2 | Q3 | Q4 | Total |
| 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 Toileteries | 516,118,517.09 | 632,795,971.24 | 1,106,575,192.73 | 1,438,595,354.67 | 3,694,085,035.73 |
| 21 | Pioneering | 735,000,753.66 | 1,388,446,776.76 | 1,033,314,502.10 | 1,071,919,122.43 | 4,228,681,154.95 |
| 22 | Professional Services inc Telecoms | 22,565,261,498.71 | 24,981,402,108.70 | 50,668,860,241.73 | 35,409,055,666.22 | 133,624,579,515.36 |
| 23 | Properties and Investments | 1,351,891,181.16 | 1,377,407,683.35 | 3,209,122,249.48 | 1,551,553,296.49 | 7,489,974,410.48 |
| 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 |
| | Sub-Total (Local) | 112,043,003,128.40 | 211,695,973,728.69 | 219,294,285,487.40 | 166,910,186,992.84 | 709,943,449,337.33 |
| | Other Payments | 36,621,587,179.65 | 45,968,178,626.11 | 44,101,739,655.08 | 44,726,376,104.70 | 171,417,881,565.55 |
| | Foreign CIT Payment | 55,022,476,482.03 | 213,867,983,522.75 | 99,270,337,047.73 | 166,795,072,230.61 | 534,955,869,283.11 |
| | Total | 203,687,066,790.08 | 471,532,135,877.55 | 362,666,362,190.21 | 378,431,635,328.15 | 1,416,317,200,185.99 |
| | NOTE: | | | | | |
| | A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors. | | | | | |
| | B. Other payments- are payment through E-transact, E-tax pay,and remitta(GIFMIS). | | | | | |

COMPANY INCOME TAX BREAKDOWN BY SECTORS

| CIT 2017 | | | | | | |
|-----------------|--|---------------------------|---------------------------|---------------------------|---------------------------|-----------------------------|
| S/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 | 4,510,031,706.80 |
| 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 |
| | Sub-Total (Local) | 101,237,457,135.98 | 225,290,064,819.82 | 212,959,046,891.12 | 127,306,343,066.44 | 666,792,911,913.36 |
| | Other Payments | 10,598,752,721.27 | 18,253,422,986.58 | 27,786,753,729.33 | 36,561,338,595.97 | 93,200,268,033.15 |
| | Foreign CIT Payment | 44,122,416,671.68 | 151,998,075,108.37 | 144,188,701,047.56 | 149,593,190,915.48 | 489,902,383,743.09 |
| | Total | 155,958,626,528.93 | 395,541,562,914.77 | 384,934,501,668.01 | 313,460,872,577.89 | 1,249,895,563,689.60 |
| | NOTE: | | | | | |
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| | B. Other payments- are payment through E-transact, E-tax pay,and remitta(GIFMIS). | | | | | |

COMPANY INCOME TAX BREAKDOWN BY SECTORS

| CIT 2016 | | | | | | |
|-----------------|--|---------------------------|---------------------------|---------------------------|---------------------------|-----------------------------|
| S/No | SECTORS | Q1 | Q2 | Q3 | Q4 | Total |
| 1 | Agricultural and Plantations | 523,455,466.03 | 1,211,499,039.75 | 700,897,988.30 | 607,499,276.91 | 3,043,351,770.99 |
| 2 | Automobiles and Assemblies | 112,236,246.84 | 267,457,924.05 | 628,692,995.94 | 64,913,075.05 | 1,073,300,241.88 |
| 3 | Banks & Financial Institutions | 19,001,045,982.79 | 64,473,483,299.87 | 24,309,475,193.16 | 16,129,491,102.25 | 123,913,495,578.07 |
| 4 | Breweries,Bottling and Beverages | 4,683,706,789.24 | 5,808,715,528.48 | 16,689,017,972.59 | 2,774,341,165.03 | 29,955,781,455.34 |
| 5 | Building and Construction | 2,625,877,047.78 | 3,359,861,202.62 | 2,438,530,033.18 | 2,658,194,120.59 | 11,082,462,404.17 |
| 6 | Chemicals, Paints and Allied Industries | 147,332,898.34 | 694,155,438.64 | 140,162,826.97 | 91,424,963.84 | 1,073,076,127.79 |
| 7 | Commercial and Trading | 9,304,074,673.21 | 14,766,383,561.95 | 9,362,218,396.39 | 9,409,227,154.72 | 42,841,903,786.27 |
| 8 | Conglomerates | 818,104,406.37 | 1,065,573,305.51 | 576,041,047.97 | 545,255,360.73 | 3,004,974,120.58 |
| 9 | Federal Ministries & Parastatals | 8,738,296,529.08 | 10,857,362,049.55 | 6,374,710,596.52 | 5,839,288,381.51 | 31,809,657,556.66 |
| 10 | Gas | 482,526,340.47 | 2,206,893,277.49 | 520,225,660.20 | 967,074,167.67 | 4,176,719,445.83 |
| 11 | Hotels and Catering | 1,169,923,313.22 | 1,761,542,904.79 | 1,490,462,960.63 | 1,078,984,104.16 | 5,500,913,282.80 |
| 12 | Local Government Councils | 412,511,612.15 | 54,867,587.10 | 108,000,680.99 | 63,442,413.29 | 638,822,293.53 |
| 13 | Minning | 26,355,165.41 | 6,907,210.15 | 6,501,176.15 | 8,067,544.26 | 47,831,095.97 |
| 14 | Not Available | 7,707,919,410.13 | 3,166,658,700.05 | 3,339,743,041.12 | 1,717,962,156.87 | 15,932,283,308.17 |
| 15 | Offshore Operations | 209,186,094.70 | 286,203,874.87 | 581,862,547.15 | 204,808,086.61 | 1,282,060,603.33 |
| 16 | Oil Marketing | 1,557,495,495.43 | 6,628,203,252.14 | 5,237,467,220.31 | 3,301,915,547.26 | 16,725,081,515.14 |
| 17 | Oil Producing | 12,042,576,450.29 | 9,020,601,345.51 | 9,795,000,083.90 | 11,301,347,034.81 | 42,159,524,914.51 |
| 18 | Other Manufacturing | 8,935,889,844.44 | 18,107,625,989.79 | 17,437,513,349.97 | 9,355,393,897.42 | 53,836,423,081.62 |
| 19 | Petro-Chemical and Petroleum Refineries | 3,730,346,645.69 | 6,653,470,549.74 | 3,250,529,814.35 | 3,809,348,720.22 | 17,443,695,730.00 |
| 20 | Pharmaceutical,Soaps and Toileteries | 372,042,940.57 | 560,268,483.20 | 926,657,571.43 | 673,305,564.34 | 2,532,274,559.54 |
| 21 | Pioneering | 381,830,242.59 | 505,143,801.86 | 1,970,338,940.26 | 1,616,869,705.66 | 4,474,182,690.37 |
| 22 | Professional Services inc Telecoms | 17,716,563,047.85 | 37,361,511,296.62 | 71,873,495,340.31 | 20,978,536,130.02 | 147,930,105,814.80 |
| 23 | Properties and Investments | 898,206,805.69 | 2,084,756,337.03 | 1,119,919,141.36 | 863,215,180.53 | 4,966,097,464.61 |
| 24 | Publishing,Printing, Paper Packaging | 387,626,609.42 | 381,126,031.18 | 550,109,153.45 | 579,252,677.54 | 1,898,114,471.59 |
| 25 | State Ministries & Parastatals | 8,715,607,162.91 | 7,004,671,954.42 | 6,126,190,158.34 | 8,905,059,387.61 | 30,751,528,663.28 |
| 26 | Stevedoring, Clearing and Forwarding | 589,587,671.09 | 1,002,784,640.34 | 640,773,872.52 | 891,776,442.61 | 3,124,922,626.56 |
| 27 | Textile and Garment industry | 17,106,695.73 | 25,770,373.64 | 31,206,791.09 | 19,832,419.94 | 93,916,280.40 |
| 28 | Transport and Haulage Services | 7,776,844,083.43 | 4,058,106,185.57 | 4,773,203,325.42 | 2,856,577,119.25 | 19,464,730,713.67 |
| | Sub-Total (Local) | 119,084,275,670.89 | 203,381,605,145.91 | 190,998,947,879.97 | 107,312,402,900.71 | 620,777,231,597.48 |
| | Other Payments | 7,675,825,999.86 | 12,177,209,660.24 | 17,127,048,392.12 | 1,423,512,297.67 | 38,403,596,349.89 |
| | Foreign CIT Payment | 40,096,542,694.64 | 132,425,476,335.59 | 131,661,255,047.15 | 56,051,403,057.15 | 360,234,677,134.53 |
| | Total | 166,856,644,365.39 | 347,984,291,141.74 | 339,787,251,319.24 | 164,787,318,255.53 | 1,019,415,505,081.90 |
| | NOTE: | | | | | |
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COMPANY INCOME TAX BREAKDOWN BY SECTORS

| CIT 2015 | | | | | | |
|-----------------|--|---------------------------|---------------------------|---------------------------|---------------------------|-----------------------------|
| S/No | SECTORS | Q1 | Q2 | Q3 | Q4 | Total |
| 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 Toiletries | 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 |
| | 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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