



NATIONAL BUREAU OF STATISTICS

Company Income Tax By Sectors

(Q2 2021)

Report Date: August 2021

Data Source: National Bureau of Statistics (NBS)

CONTENTS

Executive Summary	1
Company Income Tax By Sectors - (Q2 2021)	
Agricultural and Plantations	2
Automobiles and Assemblies	3
Banks & Financial Institutions	4
Breweries,Bottling and Beverages	5
Building and Construction	6
Chemicals, Paints and Allied Industries	7
Commercial and Trading	8
Conglomerates	9
Federal Ministries & Parastatals	10
Gas	11
Hotels and Catering	12
Local Government Councils	13
Mining	14
Other CIT	15
Offshore Operations	16
Oil Marketing	17
Oil Producing	18
Other Manufacturig	19
Petro-Chemical and Petroleum Refineries	20
Pharmaceutical,Soaps and Toileteries	21
Pioneering	22
Professional Services inc Telecoms	23
Properties and Investments	24
Publishing,Printing, Paper Packaging	25
State Ministries & Parastatals	26
Stevedoring, Clearing and Forwarding	27
Textile and Garment industry	28
Transport and Haulage Services	29
Sub-Total (Local)	30
Other Payments	31
Foreign CIT Payment	32
Total	33
Appendix	34
Methodology	41
Acknowledgements/Contacts	42

EXECUTIVE SUMMARY

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

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

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

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q2 2021

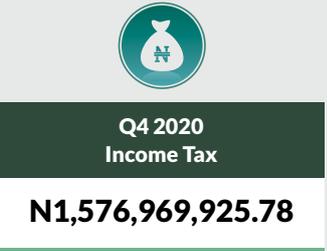
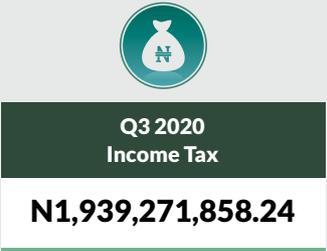
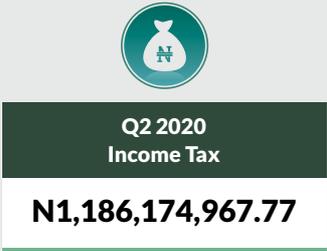
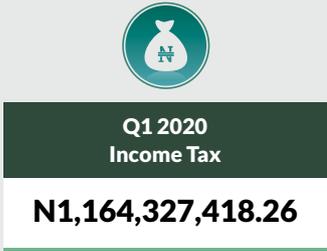
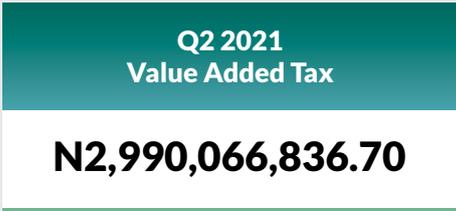
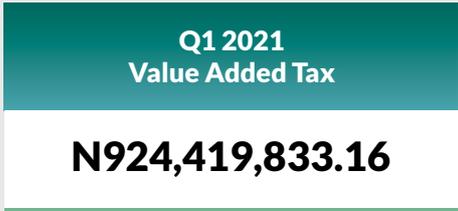
Agricultural and Plantations



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Agricultural and Plantations



*** 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 Q2 2021

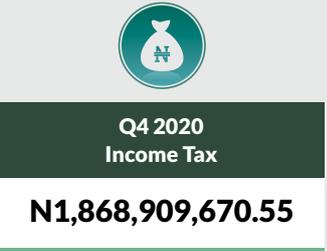
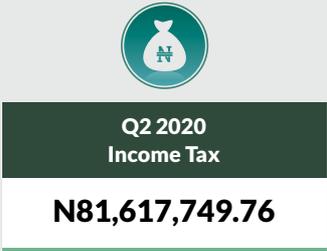
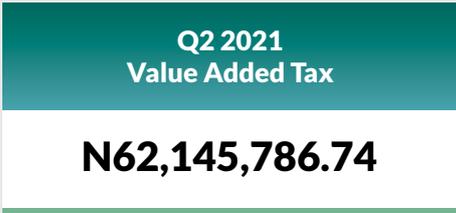
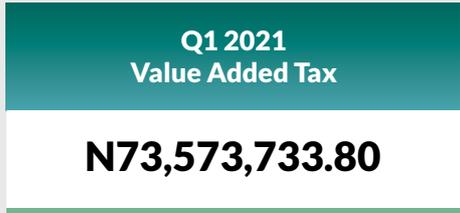
Automobiles and Assemblies



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Automobiles and Assemblies



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COMPANY INCOME TAX BREAKDOWN BY SECTORS Q2 2021

Banks & Financial Institutions



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Banks & Financial Institutions



Q1 2021
Value Added Tax

N9,255,990,682.37



Q2 2021
Value Added Tax

N60,007,244,969.98

Q on Q
Q1 2021 / Q2 2021

548.31
Growth Rate

Y on Y
Q2 2020 / Q2 2021

22.59
Growth Rate

Q1 2020
Income Tax

N12,959,754,627.40

Q2 2020
Income Tax

N48,950,711,906.89

Q3 2020
Income Tax

N24,050,562,678.62

Q4 2020
Income Tax

N10,438,181,090.08

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COMPANY INCOME TAX BREAKDOWN BY SECTORS Q2 2021

Breweries, Bottling and Beverages



COMPANY INCOME TAX BREAKDOWN BY SECTORS

Breweries, Bottling and Beverages



Q1 2021
Value Added Tax
N23,259,571,398.10



Q2 2021
Value Added Tax
N7,147,540,292.55

Q on Q
Q1 2021 / Q2 2021
(69.27)
Growth Rate

Y on Y
Q2 2020 / Q2 2021
(68.31)
Growth Rate

Q1 2020
Income Tax
N5,415,750,785.28

Q2 2020
Income Tax
N22,552,297,360.33

Q3 2020
Income Tax
N14,069,409,375.78

Q4 2020
Income Tax
N11,113,356,886.87

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COMPANY INCOME TAX BREAKDOWN BY SECTORS Q2 2021

Building and Construction



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Building and Construction



Q1 2021
Value Added Tax

N2,976,931,859.24



Q2 2021
Value Added Tax

N5,075,669,091.19

Q on Q
Q1 2021 / Q2 2021

70.50

Growth Rate

Y on Y
Q2 2020 / Q2 2021

(16.40)

Growth Rate

Q1 2020
Income Tax

N3,314,639,194.32

Q2 2020
Income Tax

N6,071,208,801.15

Q3 2020
Income Tax

N4,077,957,504.73

Q4 2020
Income Tax

N5,524,790,922.72

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COMPANY INCOME TAX BREAKDOWN BY SECTORS Q2 2021

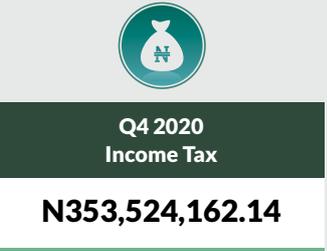
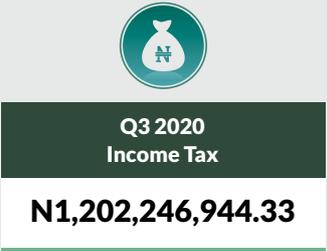
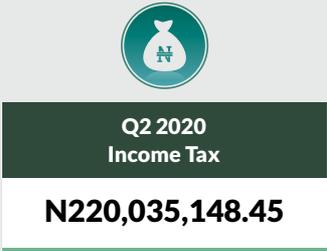
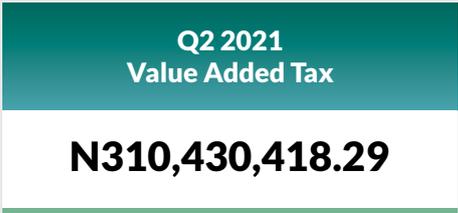
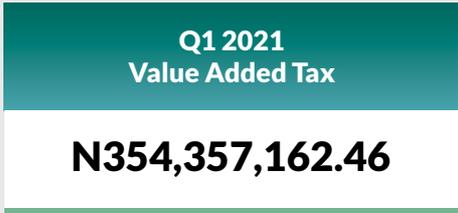
Chemicals, Paints and Allied Industries



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Chemicals, Paints and Allied Industries



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COMPANY INCOME TAX BREAKDOWN BY SECTORS Q2 2021

Commercial and Trading



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Commercial and Trading



Q1 2021
Value Added Tax

N13,498,999,034.66



Q2 2021
Value Added Tax

N23,650,733,866.51

Q on Q
Q1 2021 / Q2 2021

75.20
Growth Rate

Y on Y
Q2 2020 / Q2 2021

61.54
Growth Rate

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

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COMPANY INCOME TAX BREAKDOWN BY SECTORS Q2 2021

Conglomerates



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Conglomerates



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

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COMPANY INCOME TAX BREAKDOWN BY SECTORS Q2 2021

Federal Ministries & Parastatals



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Federal Ministries & Parastatals



Q1 2021
Value Added Tax

N6,353,628,059.68



Q2 2021
Value Added Tax

N4,902,994,755.00

Q on Q
Q1 2021 / Q2 2021

%
Growth Rate

(22.83)

Y on Y
Q2 2020 / Q2 2021

%
Growth Rate

54.63

Q1 2020
Income Tax

N6,998,127,943.87

Q2 2020
Income Tax

N3,170,826,564.16

Q3 2020
Income Tax

N6,027,867,550.76

Q4 2020
Income Tax

N6,299,917,417.76

*** NOTE:**

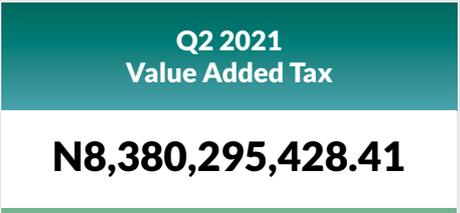
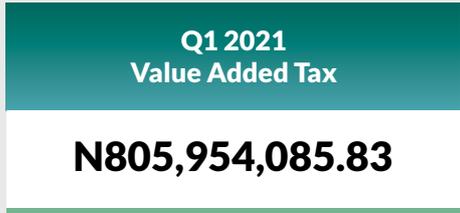
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COMPANY INCOME TAX BREAKDOWN BY SECTORS Q2 2021

Gas



COMPANY INCOME TAX BREAKDOWN BY SECTORS



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

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COMPANY INCOME TAX BREAKDOWN BY SECTORS Q2 2021

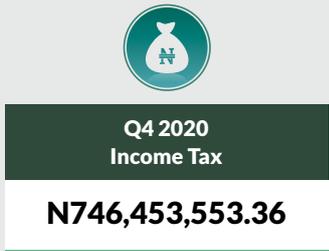
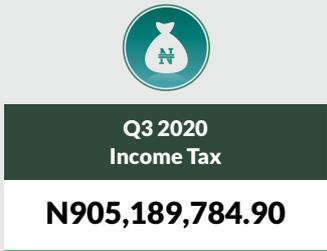
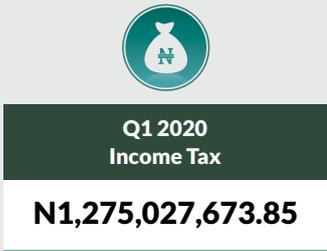
Hotels and Catering



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Hotels and Catering



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COMPANY INCOME TAX BREAKDOWN BY SECTORS Q2 2021

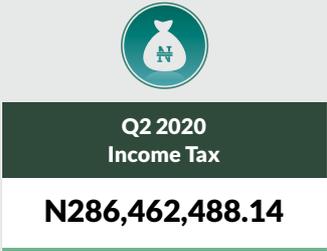
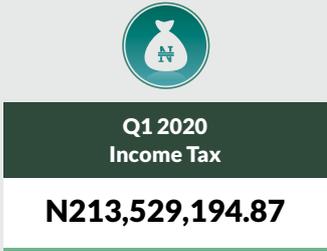
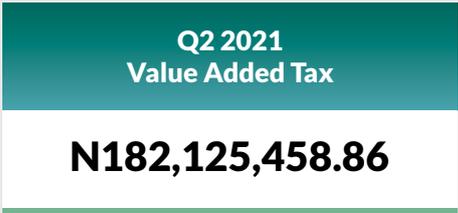
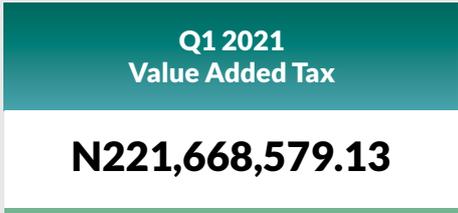
Local Government Councils



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Local Government Councils



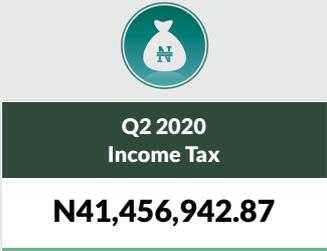
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COMPANY INCOME TAX BREAKDOWN BY SECTORS Q2 2021

Mining



COMPANY INCOME TAX BREAKDOWN BY SECTORS



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COMPANY INCOME TAX BREAKDOWN BY SECTORS Q2 2021

Other CIT



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2021
Value Added Tax

N14,609,988,315.58



Q2 2021
Value Added Tax

N17,166,971,138.34

Q on Q
Q1 2021 / Q2 2021

17.50

Growth Rate

Y on Y
Q2 2020 / Q2 2021

87.84

Growth Rate

Q1 2020
Income Tax

N9,663,206,311.65

Q2 2020
Income Tax

N9,139,200,626.35

Q3 2020
Income Tax

N7,743,099,172.44

Q4 2020
Income Tax

N6,556,601,215.84

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COMPANY INCOME TAX BREAKDOWN BY SECTORS Q2 2021

Offshore Operations



COMPANY INCOME TAX BREAKDOWN BY SECTORS

Offshore Operations



**Q1 2021
Value Added Tax**

N408,255,326.72



**Q2 2021
Value Added Tax**

N190,949,568.78

**Q on Q
Q1 2021 / Q2 2021**

Growth Rate

(53.23)

**Y on Y
Q2 2020 / Q2 2021**

Growth Rate

(73.13)

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

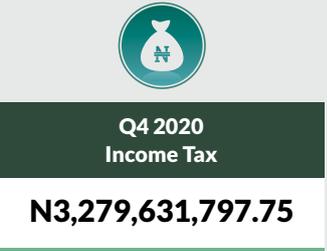
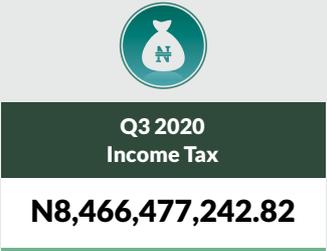
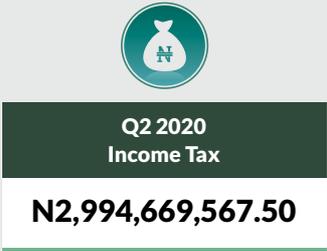
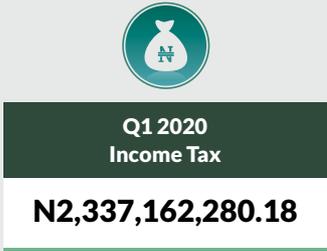
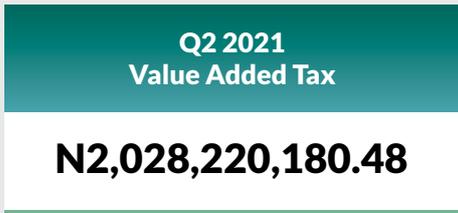
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COMPANY INCOME TAX BREAKDOWN BY SECTORS Q2 2021

Oil Marketing



COMPANY INCOME TAX BREAKDOWN BY SECTORS



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COMPANY INCOME TAX BREAKDOWN BY SECTORS Q2 2021

Oil Producing



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Oil Producing



Q1 2021
Value Added Tax

N15,356,262,633.49



Q2 2021
Value Added Tax

N8,241,082,551.48

Q on Q
Q1 2021 / Q2 2021

%
Growth Rate

(46.33)

Y on Y
Q2 2020 / Q2 2021

%
Growth Rate

(3.76)

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

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COMPANY INCOME TAX BREAKDOWN BY SECTORS Q2 2021

Other Manufacturing



COMPANY INCOME TAX BREAKDOWN BY SECTORS

Other Manufacturing

CIT 2021

**Q1 2021
Value Added Tax**

N16,254,491,474.49



**Q2 2021
Value Added Tax**

N87,268,147,945.43

**Q on Q
Q1 2021 / Q2 2021**

%

Growth Rate

436.89

**Y on Y
Q2 2020 / Q2 2021**

%

Growth Rate

370.18

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

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COMPANY INCOME TAX BREAKDOWN BY SECTORS Q2 2021

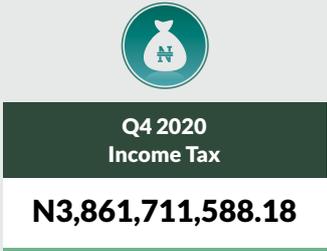
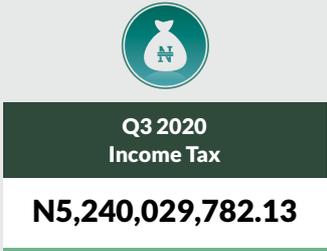
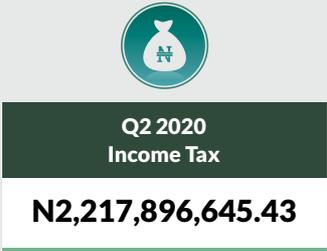
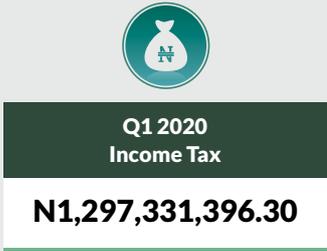
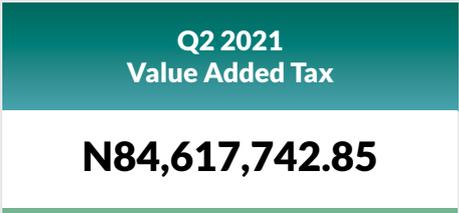
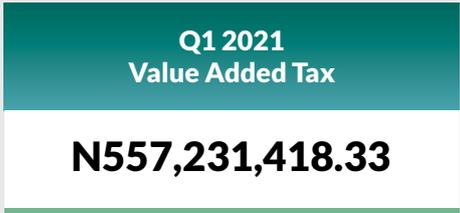
Petro-Chemical and Petroleum Refineries



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Petro-Chemical and Petroleum Refineries



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COMPANY INCOME TAX BREAKDOWN BY SECTORS Q2 2021

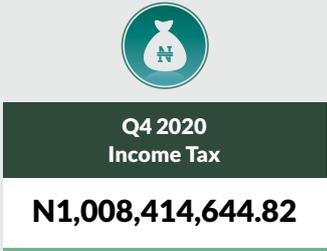
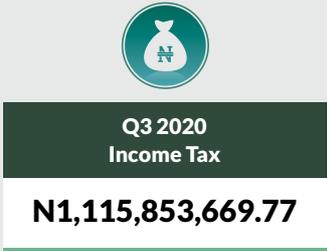
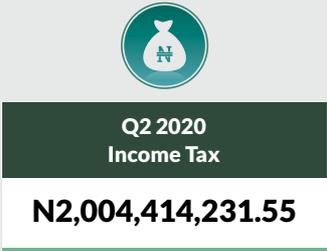
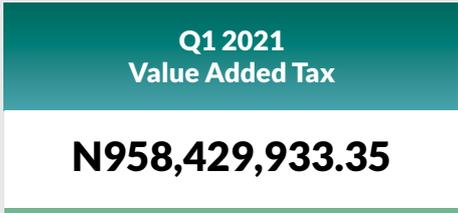
Pharmaceutical, Soaps and Toileteries



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Pharmaceutical, Soaps and Toileteries



*** NOTE:**

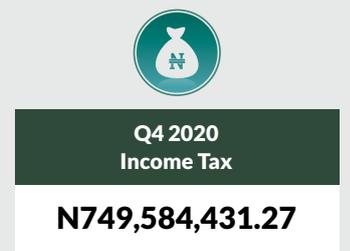
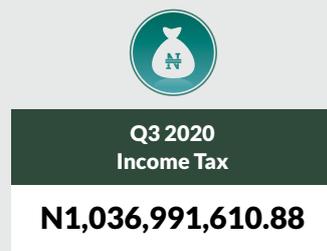
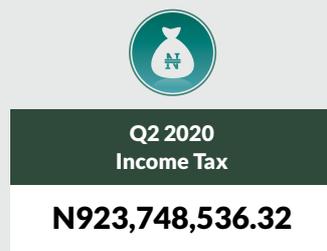
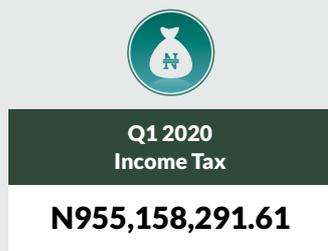
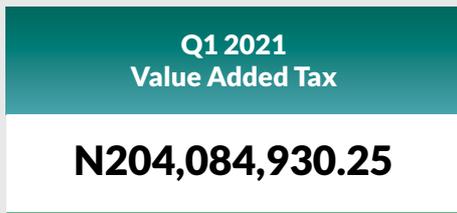
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COMPANY INCOME TAX BREAKDOWN BY SECTORS Q2 2021

Pioneering



COMPANY INCOME TAX BREAKDOWN BY SECTORS



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COMPANY INCOME TAX BREAKDOWN BY SECTORS Q2 2021

Professional Services inc Telecoms



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Professional Services inc Telecoms



Q1 2021
Value Added Tax

N18,170,418,658.14



Q2 2021
Value Added Tax

N130,093,965,646.22

Q on Q
Q1 2021 / Q2 2021

615.97
Growth Rate

Y on Y
Q2 2020 / Q2 2021

103.90
Growth Rate

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

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COMPANY INCOME TAX BREAKDOWN BY SECTORS Q2 2021

Properties and Investments



COMPANY INCOME TAX BREAKDOWN BY SECTORS

Properties and Investments



Q1 2021
Value Added Tax

N1,080,753,560.38



Q2 2021
Value Added Tax

N3,345,317,454.22

Q on Q
Q1 2021 / Q2 2021

209.54

Growth Rate

Y on Y
Q2 2020 / Q2 2021

485.63

Growth Rate

Q1 2020
Income Tax

N1,021,125,393.47

Q2 2020
Income Tax

N571,233,917.63

Q3 2020
Income Tax

N1,594,091,869.69

Q4 2020
Income Tax

N1,091,124,589.88

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COMPANY INCOME TAX BREAKDOWN BY SECTORS Q2 2021

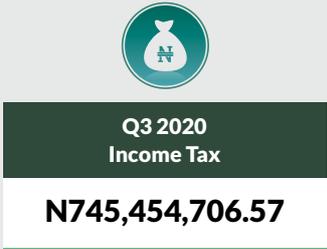
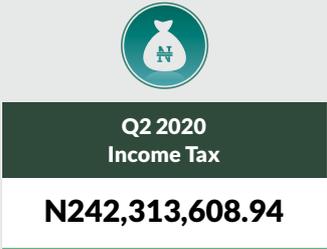
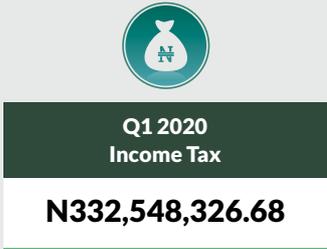
Publishing, Printing, Paper Packaging



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Publishing, Printing, Paper Packaging



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COMPANY INCOME TAX BREAKDOWN BY SECTORS Q2 2021

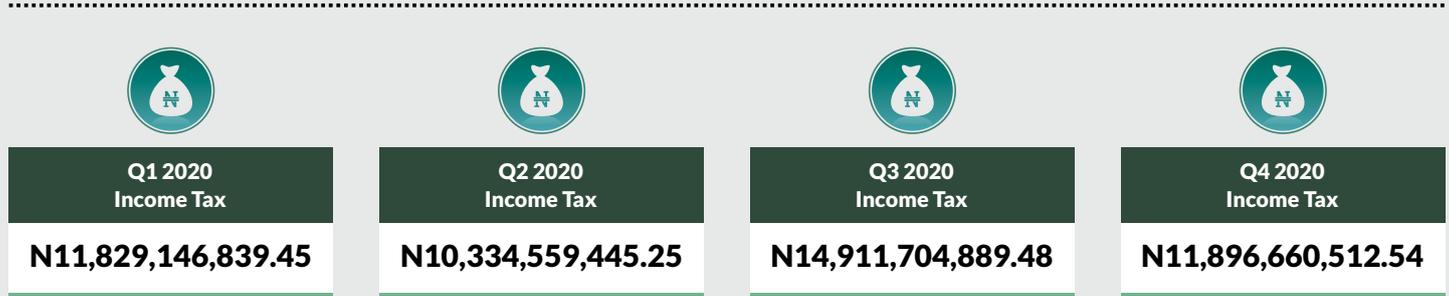
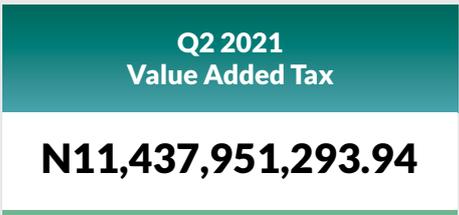
State Ministries & Parastatals



COMPANY INCOME TAX BREAKDOWN BY SECTORS



State Ministries & Parastatals



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COMPANY INCOME TAX BREAKDOWN BY SECTORS Q2 2021

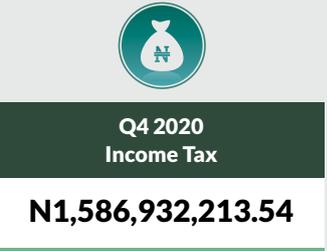
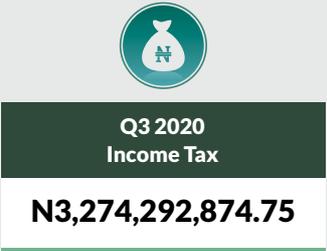
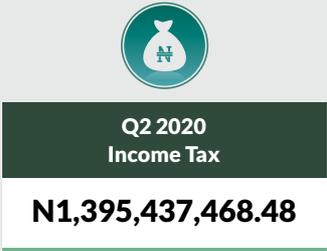
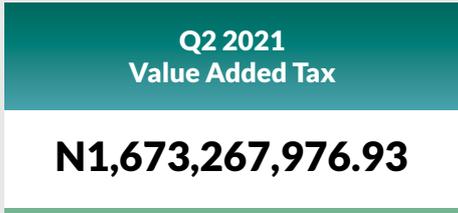
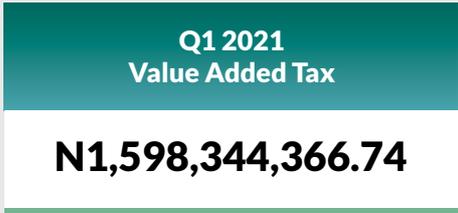
Stevedoring, Clearing and Forwarding



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Stevedoring, Clearing and Forwarding



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COMPANY INCOME TAX BREAKDOWN BY SECTORS Q2 2021

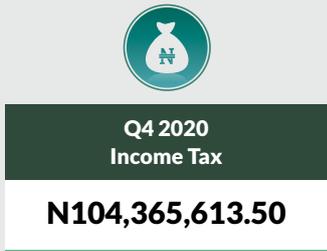
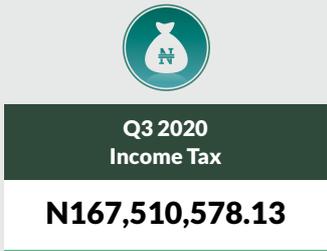
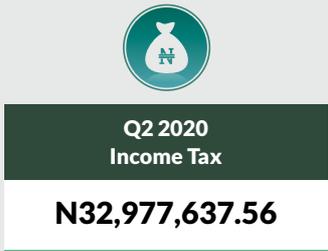
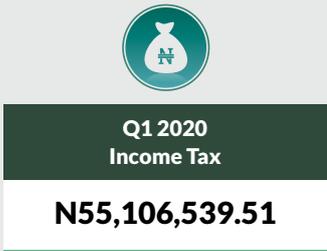
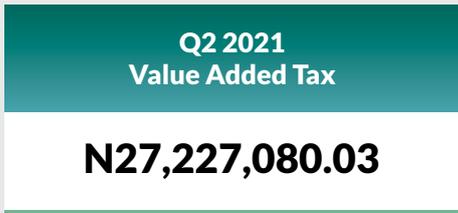
Textile and Garment Industry



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Textile and Garment Industry



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COMPANY INCOME TAX BREAKDOWN BY SECTORS Q2 2021

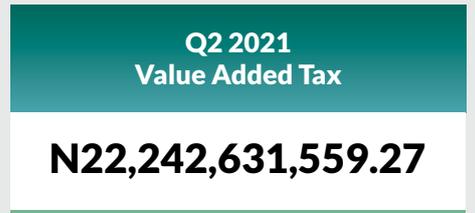
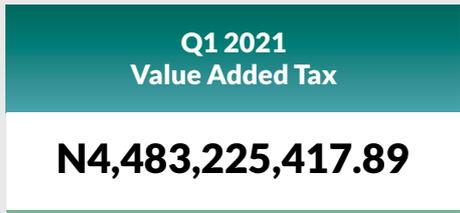
Transport and Haulage Services



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Transport and Haulage Services



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

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COMPANY INCOME TAX BREAKDOWN BY SECTORS Q2 2021

Sub-Total (Local)



COMPANY INCOME TAX BREAKDOWN BY SECTORS

Sub-Total (Local)

CIT 2021

**Q1 2021
Value Added Tax**

N152,326,180,613.36



**Q2 2021
Value Added Tax**

N 417,735,912,046.54

**Q on Q
Q1 2021 / Q2 2021**

%

Growth Rate

174.24

**Y on Y
Q2 2020 / Q2 2021**

%

Growth Rate

66.27

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

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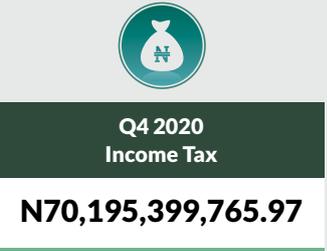
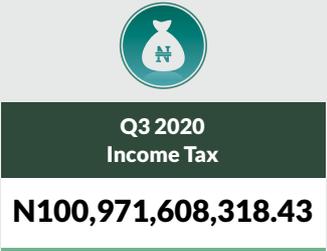
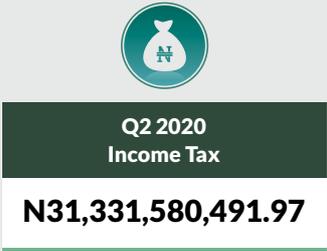
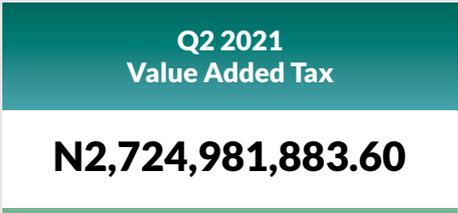
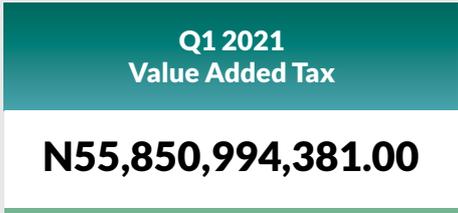
COMPANY INCOME TAX BREAKDOWN BY SECTORS Q2 2021

Other Payments



COMPANY INCOME TAX BREAKDOWN BY SECTORS

Other Payments



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COMPANY INCOME TAX BREAKDOWN BY SECTORS Q2 2021

Foreign CIT Payment



COMPANY INCOME TAX BREAKDOWN BY SECTORS

Foreign CIT Payment



Q1 2021
Value Added Tax

N184,474,096,834.09



Q2 2021
Value Added Tax

N51,605,506,069.86

Q on Q
Q1 2021 / Q2 2021

%
Growth Rate

(72.03)

Y on Y
Q2 2020 / Q2 2021

%
Growth Rate

(56.80)

Q1 2020
Income Tax

N127,450,762,012.31

Q2 2020
Income Tax

N119,456,000,983.98

Q3 2020
Income Tax

N70,340,039,242.65

Q4 2020
Income Tax

N63,523,687,808.15

*** NOTE:**

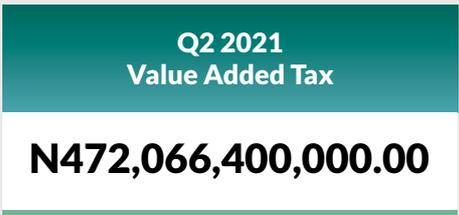
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COMPANY INCOME TAX BREAKDOWN BY SECTORS Q2 2021

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

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COMPANY INCOME TAX BREAKDOWN BY SECTORS

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

CIT 2019						
S/No	SECTORS	Q1	Q2	Q3	Q4	Total
1	Agricultural and Plantations	525,335,233.40	1,068,256,942.44	3,248,341,561.10	2,309,122,135.45	7,151,055,872.39
2	Automobiles and Assemblies	103,367,820.73	474,200,771.90	1,500,982,324.38	908,668,039.49	2,987,218,956.50
3	Banks & Financial Institutions	14,450,387,011.27	74,603,322,424.75	35,211,798,867.44	18,427,753,533.17	142,693,261,836.63
4	Breweries,Bottling and Beverages	4,914,198,904.44	14,908,996,760.81	17,929,722,513.21	10,686,633,266.47	48,439,551,444.93
5	Building and Construction	3,411,993,956.89	4,337,307,710.95	5,520,621,108.52	4,911,243,562.97	18,181,166,339.33
6	Chemicals, Paints and Allied Industries	200,482,872.19	599,087,214.93	778,298,198.00	582,229,107.99	2,160,097,393.11
7	Commercial and Trading	13,282,972,123.83	17,026,084,005.07	21,363,879,106.10	13,918,072,902.14	65,591,008,137.14
8	Conglomerates	794,713,513.14	1,124,506,475.60	587,930,460.15	502,704,234.95	3,009,854,683.84
9	Federal Ministries & Parastatals	7,548,948,049.35	8,449,794,425.38	9,183,439,828.74	11,638,218,479.84	36,820,400,783.31
10	Gas	983,557,189.80	4,358,116,890.58	765,599,394.04	869,368,815.21	6,976,642,289.63
11	Hotels and Catering	668,688,047.16	929,463,486.04	955,142,591.53	786,021,536.34	3,339,315,661.07
12	Local Government Councils	360,796,304.97	340,782,521.14	310,922,714.16	406,783,932.80	1,419,285,473.07
13	Minning	36,279,751.14	68,214,574.74	120,516,369.49	61,726,360.28	286,737,055.65
14	Not Available	4,387,132,295.15	10,925,621,629.23	7,264,202,455.26	9,524,223,823.38	32,101,180,203.02
15	Offshore Operations	351,424,298.38	2,573,494,616.58	1,061,709,675.59	509,949,429.87	4,496,578,020.42
16	Oil Marketing	2,437,127,868.20	4,431,767,805.21	5,938,063,583.86	2,236,649,387.18	15,043,608,644.45
17	Oil Producing	10,943,985,868.34	9,959,982,890.76	13,533,994,710.22	11,274,243,301.79	45,712,206,771.11
18	Other Manufacturing	10,853,028,179.70	21,572,586,860.79	28,222,326,193.44	19,519,018,301.22	80,166,959,535.15
19	Petro-Chemical and Petroleum Refineries	7,404,698,189.57	9,086,885,035.07	5,615,634,843.52	1,004,248,486.52	23,111,466,554.68
20	Pharmaceutical,Soaps and Toileteries	574,502,766.35	1,340,291,697.16	1,203,774,596.88	1,028,490,133.13	4,147,059,193.52
21	Pioneering	841,192,330.86	1,059,031,868.98	390,298,771.01	627,240,341.81	2,917,763,312.66
22	Professional Services inc Telecoms	27,353,174,035.63	37,961,222,927.72	83,051,526,324.92	29,378,588,832.60	177,744,512,120.87
23	Properties and Investments	998,831,009.57	1,741,132,090.78	1,251,903,802.30	1,312,845,594.15	5,304,712,496.80
24	Publishing,Printing, Paper Packaging	286,404,549.99	335,937,843.45	446,779,546.58	484,612,716.15	1,553,734,656.17
25	State Ministries & Parastatals	9,734,732,498.29	10,686,951,672.71	11,587,591,800.40	12,878,582,730.29	44,887,858,701.69
26	Stevedoring, Clearing and Forwarding	794,250,284.19	1,302,757,342.66	2,318,064,995.03	1,170,621,323.51	5,585,693,945.39
27	Textile and Garment industry	42,384,262.12	24,705,412.50	54,473,755.36	58,213,233.31	179,776,663.29
28	Transport and Haulage Services	1,399,916,698.52	18,441,996,379.74	6,195,672,093.88	5,126,775,527.58	31,164,360,699.72
	Sub-Total (Local)	125,684,505,913.17	259,732,500,277.67	265,613,212,185.11	162,142,849,069.59	813,173,067,445.54
	Other Payments	30,023,138,746.56	55,795,312,605.20	50,513,337,601.26	61,606,702,799.09	197,938,491,752.11
	Foreign CIT Payment	77,097,702,420.13	195,403,544,996.95	204,759,352,356.99	138,256,652,603.88	615,517,252,377.97
	Total	232,805,347,079.87	510,931,357,879.82	520,885,902,143.36	362,006,204,472.56	1,626,628,811,575.61
	NOTE:					
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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	Minning	6,010,865.10	15,698,079.92	11,072,099.49	81,705,773.46	114,486,817.97
14	Not Available	2,780,214,890.04	8,428,186,973.89	7,002,769,193.60	6,486,711,850.97	24,697,882,908.50
15	Offshore Operations	223,211,157.33	730,341,065.21	341,898,126.42	300,159,302.99	1,595,609,651.95
16	Oil Marketing	2,784,051,771.98	1,884,004,525.86	4,333,975,766.96	3,497,636,905.79	12,499,668,970.59
17	Oil Producing	11,834,886,319.55	10,109,562,507.75	10,912,890,601.39	17,187,010,509.42	50,044,349,938.11
18	Other Manufacturing	14,232,975,821.40	19,260,272,691.14	25,689,695,073.99	19,669,714,020.24	78,852,657,606.77
19	Petro-Chemical and Petroleum Refineries	3,695,751,261.33	5,594,191,836.03	6,508,438,037.24	4,555,369,577.36	20,353,750,711.96
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	Minning	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
		54,721,169,392.95	170,251,498,094.95	171,975,454,776.89	186,154,529,511.45	583,102,651,776.24
	NOTE:					
	A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.					
	B. Other payments- are payment through E-transact, E-tax pay,and remitta(GIFMIS).					

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:	47,772,368,694.50	144,602,685,995.83	148,788,303,439.27	57,474,915,354.82	398,638,273,484.42
	A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.					
	B. Other payments- are payment through E-transact, E-tax pay,and remitta(GIFMIS).					

COMPANY INCOME TAX BREAKDOWN BY SECTORS						
CIT 2015						
S/No	SECTORS	Q1	Q2	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	Minning	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
	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

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