CIT AND VAT 2020

S/No	SECTORS	Q1 CIT	Q1 VAT	Q1 TOTAL	Q2 CIT	Q2 VAT	Q2 TOTAL	Q3 CIT	Q3 VAT	Q3 TOTAL	Q4 CIT	Q4 VAT	Q4 TOTAL	ear to Date Total (Q1-Q4 202
1	Agricultural and Plantations	1,164,327,418.26	973,267,914.71	**2,137,595,332.97**	1,186,174,967.77	828,849,430.88	**2,015,024,398.65**	1,939,271,858.24	1,013,777,132.88	**2,953,048,991.12**	1,576,969,925.78	1,519,931,198.05	**3,096,901,123.83**	**10,202,569,846.57**
2	Automobiles and Assemblies	420,133,359.84	751,569,799.31	**1,171,703,159.15**	81,617,749.76	526,306,189.13	**607,923,938.89**	892,707,079.24	898,348,241.23	**1,791,055,320.47**	1,868,909,670.55	650,595,430.35	**2,519,505,100.90**	**6,090,187,519.41**
3	Banks & Financial Institutions	12,959,754,627.40	5,425,572,155.26	**18,385,326,782.66**	48,950,711,906.89	5,111,871,736.14	**54,062,583,643.03**	24,050,562,678.62	6,871,326,119.18	**30,921,888,797.80**	10,438,181,090.08	7,360,517,171.70	**17,798,698,261.78**	**121,168,497,485.27**
4	Breweries.Bottling and Beverages	5,415,750,785.28	14,337,387,390.19	**19,753,138,175.47**	22,552,297,360.33	10,429,910,947.95	**32,982,208,308.28**	14,069,409,375.78	15,836,087,406.46	**29,905,496,782.24**	11,113,356,886.87	19,088,832,651.70	**30,202,189,538.57**	**112,843,032,804.56**
5	Building and Construction	3,314,639,194.32	2,840,938,984.83	**6,155,578,179.15**	6,071,208,801.15	2,190,822,742.68	**8,262,031,543.83**	4,077,957,504.73	2,938,771,494.34	**7,016,728,999.07**	5,524,790,922.72	3,414,509,087.43	**8,939,300,010.15**	**30,373,638,732.20**
6	Chemicals, Paints and Allied Industries	230,199,215.60	569,029,027.66	**799,228,243.26**	220,035,148.45	386,766,448.04	**606,801,596.49**	1,202,246,944.33	816,774,463.81	**2,019,021,408.14**	353,524,162.14	943,073,614.38	**1,296,597,776.52**	**4,721,649,024.41**
7	Commercial and Trading	11,854,200,686.70	17,185,559,257.57	**29,039,759,944.27**	14,641,233,204.23	13,919,056,395.00	**28,560,289,599.23**	22,634,187,705.61	21,183,829,496.22	**43,818,017,201.83**	19,409,465,058.71	25,148,851,029.35	**44,558,316,088.06**	**145,976,382,833.39**
8	Conglomerates	633,118,700.25	1,104,447,503.19	**1,737,566,203.44**	391,154,393.20	1,418,106,905.73	**1,809,261,298.93**	729,909,911.41	1,742,396,221.44	**2,472,306,132.85**	1,151,995,387.47	2,330,373,702.74	**3,482,369,090.21**	**9,501,502,725.43**
9	Federal Ministries & Parastatals	6,998,127,943.87	6,551,098,563.15	**13,549,226,507.02**	3,170,826,564.16	5,821,078,628.92	**8,991,905,193.08**	6,027,867,550.76	6,377,464,621.81	**12,405,332,172.57**	6,299,917,417.76	7,516,800,631.51	**13,816,718,049.27**	**48,763,181,921.94**
10	Gas	914,091,751.67	1,294,001,132.36	**2,208,092,884.03**	655,536,838.61	1,394,276,103.65	**2,049,812,942.26**	4,758,641,623.79	1,121,386,172.43	**5,880,027,796.22**	639,148,704.33	1,045,559,193.97	**1,684,707,898.30**	**11,822,641,520.81**
11	Hotels and Catering	1,275,027,673.85	2,521,163,929.38	**3,796,191,603.23**	396,354,773.28	1,367,247,607.65	**1,763,602,380.93**	905,189,784.90	2,148,628,880.74	**3,053,818,665.64**	746,453,553.36	2,272,046,156.81	**3,018,499,710.17**	**11,632,112,359.97**
12	Local Government Councils	213,529,194.87	319,035,750.06	**532,564,944.93**	286,462,488.14	483,349,324.87	**769,811,813.01**	321,721,505.93	567,973,313.88	**889,694,819.81**	298,733,376.27	530,726,556.27	**829,459,932.54**	**3,021,531,510.29**
13	Minning	43,844,224.61	61,833,673.63	**105,677,898.24**	41,456,942.87	65,744,595.92	**107,201,538.79**	120,925,878.63	64,500,079.69	**185,425,958.32**	136,986,824.26	58,876,777.65	**195,863,601.91**	**594,168,997.26**
14	Not Available	9,663,206,311.65	5,842,090,589.37	**15,505,296,901.02**	9,139,200,626.35	4,545,909,133.21	**13,685,109,759.56**	7,743,099,172.44	6,765,490,740.68	**14,508,589,913.12**	6,556,601,215.84	5,749,683,844.48	**12,306,285,060.32**	**56,005,281,634.02**
15	Offshore Operations	778,086,768.12	592,056,030.83	**1,370,142,798.95**	710,515,030.09	483,793,877.08	**1,194,308,907.17**	2,078,424,028.51	1,418,603,933.75	**3,497,027,962.26**	396,227,041.96	1,423,891,321.74	**1,820,118,363.70**	**7,881,598,032.08**
16	Oil Marketing	2,337,162,280.18	2,385,256,224.63	**4,722,418,504.81**	2,994,669,567.50	1,936,611,317.52	**4,931,280,885.02**	8,466,477,242.82	3,084,291,540.41	**11,550,768,783.23**	3,279,631,797.75	2,182,183,851.33	**5,461,815,649.08**	**26,666,283,822.14**
17	Oil Producing	9,436,071,825.59	9,353,657,476.62	**18,789,729,302.21**	8,563,023,965.17	8,659,903,045.11	**17,222,927,010.28**	11,685,674,191.95	11,540,609,381.26	**23,226,283,573.21**	11,082,581,567.93	13,827,361,873.22	**24,909,943,441.15**	**84,148,883,326.85**
18	Other Manufacturing	14,136,411,690.28	37,372,276,717.98	**51,508,688,408.26**	18,560,649,059.00	30,260,319,823.21	**48,820,968,882.21**	42,034,626,629.47	47,074,581,750.69	**89,109,208,380.16**	25,642,414,102.55	39,446,380,295.82	**65,088,794,398.37**	**254,527,660,069.00**
19	Petro-Chemical and Petroleum Refinerie	1,297,331,396.30	1,312,131,574.38	**2,609,462,970.68**	2,217,896,645.43	918,862,071.46	**3,136,758,716.89**	5,240,029,782.13	1,699,396,237.80	**6,939,426,019.93**	3,861,711,588.18	1,943,265,398.75	**5,804,976,986.93**	**18,490,624,694.43**
20	Pharmaceutical,Soaps and Toileteries	762,016,833.98	348,557,568.88	**1,110,574,402.86**	2,004,414,231.55	300,220,568.13	**2,304,634,799.68**	1,115,853,669.77	386,161,697.79	**1,502,015,367.56**	1,008,414,644.82	370,320,781.31	**1,378,735,426.13**	**6,295,959,996.23**
21	Pioneering	955,158,291.61	868,944,473.12	**1,824,102,764.73**	923,748,536.32	6,462,032,900.99	**7,385,781,437.31**	1,036,991,610.88	1,139,816,076.64	**2,176,807,687.52**	749,584,431.27	185,715,439.52	**935,299,870.79**	**12,321,991,760.35**
22	Professional Services inc Telecoms	28,767,329,192.06	38,297,224,939.94	**67,064,554,132.00**	63,801,711,172.19	37,627,732,262.43	**101,429,443,434.62**	55,523,246,875.66	44,013,954,461.95	**99,537,201,337.61**	32,169,497,397.91	42,379,895,809.59	**74,549,393,207.50**	**342,580,592,111.73**
23	Properties and Investments	1,021,125,393.47	1,105,976,944.59	**2,127,102,338.06**	571,233,917.63	1,049,994,642.66	**1,621,228,560.29**	1,594,091,869.69	1,077,060,344.37	**2,671,152,214.06**	1,091,124,589.88	1,303,444,313.93	**2,394,568,903.81**	**8,814,052,016.22**
24	Publishing,Printing, Paper Packaging	332,548,326.68	552,868,191.88	**885,416,518.56**	242,313,608.94	331,473,679.01	**573,787,287.95**	745,454,706.57	473,095,945.01	**1,218,550,651.58**	799,128,335.47	720,253,451.41	**1,519,381,786.88**	**4,197,136,244.97**
25	State Ministries & Parastatals	11,829,146,839.45	10,663,529,267.92	**22,492,676,107.37**	10,334,559,445.25	11,841,516,002.82	**22,176,075,448.07**	14,911,704,889.48	19,641,429,831.02	**34,553,134,720.50**	11,896,660,512.54	16,892,523,012.37	**28,789,183,524.91**	**108,011,069,800.85**
26	Stevedoring, Clearing and Forwarding	921,922,087.90	2,072,958,805.16	**2,994,880,893.06**	1,395,437,468.48	1,961,789,219.59	**3,357,226,688.07**	3,274,292,874.75	2,557,741,778.30	**5,832,034,653.05**	1,586,932,213.54	2,514,174,078.71	**4,101,106,292.25**	**16,285,248,526.43**
27	Textile and Garment industry	55,106,539.51	306,050,600.29	**361,157,139.80**	32,977,637.56	193,137,970.38	**226,115,607.94**	167,510,578.13	346,269,179.51	**513,779,757.64**	104,365,613.50	353,751,097.82	**458,116,711.32**	**1,559,169,216.70**
28	Transport and Haulage Services	4,908,153,320.93	7,665,000,259.56	**12,573,153,580.49**	31,109,143,343.39	12,634,669,099.24	**43,743,812,442.63**	7,349,313,632.56	11,862,899,985.41	**19,212,213,617.97**	2,219,622,483.41	11,350,462,598.53	**13,570,085,081.94**	**89,099,264,723.03**
	OTHERS	163,030,180,130.16	151,905,639,905.88	314,935,820,036.04	150,787,581,475.95	164,043,936,418.60	314,831,517,894.55	171,311,647,561.08	210,045,517,925.18	381,357,165,486.26	133,719,087,574.12	242,164,211,355.62	**375,883,298,929.74**	**1,387,007,802,346.59**
	Total	**295,667,702,004.39**	**324,579,124,652.33**	**620,246,826,656.72**	**402,034,146,869.64**	**327,195,289,088.00**	**729,229,435,957.64**	**416,009,038,717.86**	**424,708,184,453.88**	**840,717,223,171.74**	**295,722,018,090.97**	**454,688,211,726.06**	**750,410,229,817.03**	**2,940,603,715,603.13**

CIT AND VAT 2020

CIT AND VAT 2019

S/No	SECTORS	Q1 CIT	Q1 VAT	Q1 TOTAL	Q2 CIT	Q2 VAT	Q2 TOTAL	Q3 CIT	Q3 VAT	Q3 TOTAL	Q4 CIT	Q4 VAT	Q4 TOTAL	Year to Date Total
1	Agricultural and Plantations	525,335,233.40	627,309,855.38	1,152,645,088.78	1,068,256,942.44	738,117,007.17	1,806,373,949.61	3,248,341,561.10	622,980,353.97	3,871,321,915.07	2,309,122,135.45	632,441,770.41	2,941,563,905.86	**9,771,904,859.32**
2	Automobiles and Assemblies	103,367,820.73	421,443,588.76	524,811,409.49	474,200,771.90	481,438,702.64	955,639,474.54	1,500,982,324.38	494,343,327.27	1,995,325,651.65	908,668,039.49	513,161,592.35	1,421,829,631.84	**4,897,606,167.52**
3	Banks & Financial Institutions	14,450,387,011.27	4,195,911,497.61	18,646,298,508.88	74,603,322,424.75	4,060,359,569.91	78,663,681,994.66	35,211,798,867.44	4,429,301,861.44	39,641,100,728.88	18,427,753,533.17	4,467,158,298.58	22,894,911,831.75	**159,845,993,064.17**
4	Breweries.Bottling and Beverages	4,914,198,904.44	10,835,290,704.46	15,749,489,608.90	14,908,996,760.81	11,272,962,075.34	26,181,958,836.15	17,929,722,513.21	9,715,723,179.31	27,645,445,692.52	10,686,633,266.47	8,913,630,505.94	19,600,263,772.41	**89,177,157,909.98**
5	Building and Construction	3,411,993,956.89	2,744,836,873.65	6,156,830,830.54	4,337,307,710.95	2,400,570,624.59	6,737,878,335.54	5,520,621,108.52	2,071,957,165.48	7,592,578,274.00	4,911,243,562.97	2,958,541,259.17	7,869,784,822.14	**28,357,072,262.22**
6	Chemicals, Paints and Allied Industries	200,482,872.19	522,706,937.42	723,189,809.61	599,087,214.93	543,426,279.34	1,142,513,494.27	778,298,198.00	381,609,420.42	1,159,907,618.42	582,229,107.99	447,027,711.16	1,029,256,819.15	**4,054,867,741.45**
7	Commercial and Trading	13,282,972,123.83	14,924,509,446.19	28,207,481,570.02	17,026,084,005.07	16,269,201,434.21	33,295,285,439.28	21,363,879,106.10	14,473,256,932.68	35,837,136,038.78	13,918,072,902.14	14,140,498,182.31	28,058,571,084.45	**125,398,474,132.53**
8	Conglomerates	794,713,513.14	1,512,442,362.40	2,307,155,875.54	1,124,506,475.60	1,047,208,422.52	2,171,714,898.12	587,930,460.15	890,316,026.68	1,478,246,486.83	502,704,234.95	1,097,374,608.88	1,600,078,843.83	**7,557,196,104.32**
9	Federal Ministries & Parastatals	7,548,948,049.35	7,937,268,043.87	15,486,216,093.22	8,449,794,425.38	8,109,935,510.66	16,559,729,936.04	9,183,439,828.74	9,035,769,071.86	18,219,208,900.60	11,638,218,479.84	9,721,016,883.05	21,359,235,362.89	**71,624,390,292.75**
10	Gas	983,557,189.80	1,529,466,433.36	2,513,023,623.16	4,358,116,890.58	1,074,711,768.56	5,432,828,659.14	765,599,394.04	1,021,067,892.84	1,786,667,286.88	869,368,815.21	934,249,398.70	1,803,618,213.91	**11,536,137,783.09**
11	Hotels and Catering	668,688,047.16	1,615,988,078.22	2,284,676,125.38	929,463,486.04	2,124,908,064.49	3,054,371,550.53	955,142,591.53	2,283,728,126.25	3,238,870,717.78	786,021,536.34	2,265,750,153.16	3,051,771,689.50	**11,629,690,083.19**
12	Local Government Councils	360,796,304.97	507,277,849.92	868,074,154.89	340,782,521.14	495,197,499.61	835,980,020.75	310,922,714.16	366,184,476.97	677,107,191.13	406,783,932.80	595,237,005.56	1,002,020,938.36	**3,383,182,305.13**
13	Minning	36,279,751.14	59,884,887.89	96,164,639.03	68,214,574.74	50,598,095.44	118,812,670.18	120,516,369.49	44,295,888.68	164,812,258.17	61,726,360.28	54,456,507.40	116,182,867.68	**495,972,435.06**
14	Not Available	4,387,132,295.15	4,016,993,631.69	8,404,125,926.84	10,925,621,629.23	3,768,879,140.15	14,694,500,769.38	7,264,202,455.26	3,269,518,817.95	10,533,721,273.21	9,524,223,823.38	4,082,519,110.49	13,606,742,933.87	**47,239,090,903.30**
15	Offshore Operations	351,424,298.38	529,173,488.54	880,597,786.92	2,573,494,616.58	657,941,208.43	3,231,435,825.01	1,061,709,675.59	626,213,825.87	1,687,923,501.46	509,949,429.87	900,109,136.86	1,410,058,566.73	**7,210,015,680.12**
16	Oil Marketing	2,437,127,868.20	2,340,806,300.43	4,777,934,168.63	4,431,767,805.21	1,996,390,157.13	6,428,157,962.34	5,938,063,583.86	2,175,975,703.60	8,114,039,287.46	2,236,649,387.18	2,033,605,360.45	4,270,254,747.63	**23,590,386,166.06**
17	Oil Producing	10,943,985,868.34	8,490,827,446.86	19,434,813,315.20	9,959,982,890.76	7,811,745,534.66	17,771,728,425.42	13,533,994,710.22	11,339,815,578.15	24,873,810,288.37	11,274,243,301.79	11,150,265,395.80	22,424,508,697.59	**84,504,860,726.58**
18	Other Manufacturing	10,853,028,179.70	31,423,299,458.75	42,276,327,638.45	21,572,586,860.79	34,429,042,995.83	56,001,629,856.62	28,222,326,193.44	30,271,519,699.97	58,493,845,893.41	19,519,018,301.22	28,018,749,513.16	47,537,767,814.38	**204,309,571,202.86**
19	Petro-Chemical and Petroleum Refinerie	7,404,698,189.57	956,166,806.78	8,360,864,996.35	9,086,885,035.07	1,198,575,081.52	10,285,460,116.59	5,615,634,843.52	1,056,930,065.54	6,672,564,909.06	1,004,248,486.52	861,867,478.16	1,866,115,964.68	**27,185,005,986.68**
20	Pharmaceutical,Soaps and Toileteries	574,502,766.35	201,580,318.33	776,083,084.68	1,340,291,697.16	250,092,740.05	1,590,384,437.21	1,203,774,596.88	291,057,634.46	1,494,832,231.34	1,028,490,133.13	285,872,271.95	1,314,362,405.08	**5,175,662,158.31**
21	Pioneering	841,192,330.86	3,522,672,251.92	4,363,864,582.78	1,059,031,868.98	2,361,324,014.43	3,420,355,883.41	390,298,771.01	1,975,537,803.94	2,365,836,574.95	627,240,341.81	2,419,305,973.15	3,046,546,314.96	**13,196,603,356.10**
22	Professional Services inc Telecoms	27,353,174,035.63	24,315,013,565.66	51,668,187,601.29	37,961,222,927.72	29,583,674,334.79	67,544,897,262.51	83,051,526,324.92	32,086,711,133.08	115,138,237,458.00	29,378,588,832.60	26,074,752,081.93	55,453,340,914.53	**289,804,663,236.33**
23	Properties and Investments	998,831,009.57	940,729,119.25	1,939,560,128.82	1,741,132,090.78	1,058,623,649.02	2,799,755,739.80	1,251,903,802.30	1,149,090,483.70	2,400,994,286.00	1,312,845,594.15	892,950,847.79	2,205,796,441.94	**9,346,106,596.56**
24	Publishing,Printing, Paper Packaging	286,404,549.99	365,182,010.80	651,586,560.79	335,937,843.45	449,848,248.54	785,786,091.99	446,779,546.58	466,631,598.51	913,411,145.09	484,612,716.15	469,466,855.59	954,079,571.74	**3,304,863,369.61**
25	State Ministries & Parastatals	9,734,732,498.29	8,050,491,035.62	17,785,223,533.91	10,686,951,672.71	10,445,379,901.29	21,132,331,574.00	11,587,591,800.40	10,750,739,233.50	22,338,331,033.90	12,878,582,730.29	12,661,503,352.59	25,540,086,082.88	**86,795,972,224.69**
26	Stevedoring, Clearing and Forwarding	794,250,284.19	1,743,878,248.89	2,538,128,533.08	1,302,757,342.66	1,132,417,313.43	2,435,174,656.09	2,318,064,995.03	1,423,079,128.88	3,741,144,123.91	1,170,621,323.51	1,333,475,801.05	2,504,097,124.56	**11,218,544,437.64**
27	Textile and Garment industry	42,384,262.12	298,137,975.21	340,522,237.33	24,705,412.50	316,908,615.69	341,614,028.19	54,473,755.36	253,826,638.93	308,300,394.29	58,213,233.31	609,350,958.53	667,564,191.84	**1,658,000,851.65**
28	Transport and Haulage Services	1,399,916,698.52	2,434,185,088.46	3,834,101,786.98	18,441,996,379.74	7,432,803,909.43	25,874,800,289.17	6,195,672,093.88	7,772,158,690.15	13,967,830,784.03	5,126,775,527.58	6,709,669,340.39	11,836,444,867.97	**55,513,177,728.15**
	OTHERS	163,041,024,741.95	151,974,864,141.33	315,015,888,883.28	150,787,581,475.95	160,380,783,971.08	311,168,365,447.03	171,311,647,561.08	124,376,880,208.67	295,688,527,769.75	199,863,355,402.97	163,238,948,722.95	363,102,304,125.92	1,284,975,086,225.99
	Total	**288,725,530,655.12**	**289,038,337,447.65**	**577,763,868,102.77**	**410,520,081,753.62**	**311,943,065,869.95**	**722,463,147,623.57**	**436,924,859,746.19**	**275,116,219,968.75**	**712,041,079,714.94**	**362,006,204,472.56**	**308,482,956,077.51**	**670,489,160,550.07**	**2,682,757,255,991.36**

CIT AND VAT 2018

S/No	SECTORS	Q1 CIT	Q1 VAT	Q1 TOTAL	Q2 CIT	Q2 VAT	Q2 TOTAL	Q3 CIT	Q3 VAT	Q3 TOTAL	Q4 CIT	Q4 VAT	Q4 TOTAL	Year to Date Total
1	Agricultural and Plantations	555,040,813.30	372,571,969.54	927,612,782.84	2,403,139,377.27	781,422,600.37	3,184,561,977.64	2,840,184,407.28	722,240,030.42	3,562,424,437.70	642,346,953.19	591,696,863.90	1,234,043,817.09	**8,908,643,015.27**
2	Automobiles and Assemblies	224,962,760.26	441,668,045.85	666,630,806.11	929,998,667.78	488,766,172.99	1,418,764,840.77	1,891,526,364.21	265,352,056.45	2,156,878,420.66	1,197,550,028.62	360,545,832.61	1,558,095,861.23	**5,800,369,928.77**
3	Banks & Financial Institutions	10,958,453,902.95	5,293,543,136.46	16,251,997,039.41	72,316,232,526.19	4,747,180,945.84	77,063,413,472.03	40,549,842,933.23	4,516,161,382.61	45,066,004,315.84	16,253,891,870.84	3,940,876,070.49	20,194,767,941.33	**158,576,182,768.61**
4	Breweries.Bottling and Beverages	4,387,570,209.08	8,880,145,995.83	13,267,716,204.91	11,600,620,877.12	9,434,192,587.06	21,034,813,464.18	14,990,560,763.73	7,828,862,601.39	22,819,423,365.12	9,591,663,885.67	9,784,491,995.09	19,376,155,880.76	**76,498,108,914.97**
5	Building and Construction	3,195,182,204.23	2,384,881,129.40	5,580,063,333.63	5,722,583,636.20	2,671,518,189.61	8,394,101,825.81	3,365,352,666.77	2,375,591,919.31	5,740,944,586.08	4,141,978,301.73	2,571,540,415.47	6,713,518,717.20	**26,428,628,462.72**
6	Chemicals, Paints and Allied Industries	386,196,760.33	420,858,469.37	807,055,229.70	454,443,976.15	317,151,103.41	771,595,079.56	369,765,858.52	393,037,491.09	762,803,349.61	265,641,783.98	258,386,701.66	524,028,485.64	**2,865,482,144.51**
7	Commercial and Trading	10,557,663,171.88	14,934,496,191.60	25,492,159,363.48	14,815,744,921.14	16,108,378,714.74	30,924,123,635.88	23,346,483,092.33	15,998,630,572.91	39,345,113,665.24	17,827,655,745.43	16,020,845,602.92	33,848,501,348.35	**129,609,898,012.95**
8	Conglomerates	1,143,228,331.41	1,297,878,350.17	2,441,106,681.58	663,285,550.22	1,138,103,220.09	1,801,388,770.31	600,741,743.10	1,041,845,733.91	1,642,587,477.01	671,751,817.15	1,648,909,738.50	2,320,661,555.65	**8,205,744,484.55**
9	Federal Ministries & Parastatals	4,953,660,306.57	4,237,740,192.32	9,191,400,498.89	5,226,158,398.22	5,548,924,072.10	10,775,082,470.32	4,706,239,520.28	4,799,725,913.39	9,505,965,433.67	5,715,938,297.76	4,856,761,226.19	10,572,699,523.95	**40,045,147,926.83**
10	Gas	736,028,704.37	1,461,808,242.01	2,197,836,946.38	3,135,838,338.41	1,269,281,250.95	4,405,119,589.36	1,122,903,329.62	1,394,720,443.19	2,517,623,772.81	1,498,209,843.38	1,618,186,649.85	3,116,396,493.23	**12,236,976,801.78**
11	Hotels and Catering	330,277,361.43	1,184,168,691.05	1,514,446,052.48	664,334,935.25	1,617,377,425.40	2,281,712,360.65	1,447,978,382.64	1,676,149,457.10	3,124,127,839.74	984,179,171.96	1,812,246,433.78	2,796,425,605.74	**9,716,711,858.61**
12	Local Government Councils	196,474,943.99	449,601,261.13	646,076,205.12	248,155,253.07	362,004,639.63	610,159,892.70	298,257,198.84	407,053,634.06	705,310,832.90	263,092,576.43	319,749,837.69	582,842,414.12	**2,544,389,344.84**
13	Minning	6,010,865.10	46,246,872.44	52,257,737.54	15,698,079.92	47,849,681.32	63,547,761.24	11,072,099.49	52,701,931.42	63,774,030.91	81,705,773.46	35,745,954.87	117,451,728.33	**297,031,258.02**
14	Not Available	2,780,214,890.04	3,246,225,281.77	6,026,440,171.81	8,428,186,973.89	3,841,448,674.58	12,269,635,648.47	7,002,769,193.60	2,506,186,298.24	9,508,955,491.84	6,486,711,850.97	3,343,397,988.27	9,830,109,839.24	**37,635,141,151.36**
15	Offshore Operations	223,211,157.33	797,489,010.66	1,020,700,167.99	730,341,065.21	547,301,553.28	1,277,642,618.49	341,898,126.42	548,727,850.95	890,625,977.37	300,159,302.99	668,520,509.77	968,679,812.76	**4,157,648,576.61**
16	Oil Marketing	2,784,051,771.98	2,511,581,413.10	5,295,633,185.08	1,884,004,525.86	1,729,451,370.07	3,613,455,895.93	4,333,975,766.96	1,747,025,624.31	6,081,001,391.27	3,497,636,905.79	1,743,285,420.78	5,240,922,326.57	**20,231,012,798.85**
17	Oil Producing	11,834,886,319.55	7,360,317,325.61	19,195,203,645.16	10,109,562,507.75	7,837,873,141.10	17,947,435,648.85	10,912,890,601.39	7,346,683,522.57	18,259,574,123.96	17,187,010,509.42	14,903,002,485.58	32,090,012,995.00	**87,492,226,412.97**
18	Other Manufacturing	14,232,975,821.40	30,136,156,950.56	44,369,132,771.96	19,260,272,691.14	32,458,907,161.33	51,719,179,852.47	25,689,695,073.99	31,483,381,172.83	57,173,076,246.82	19,669,714,020.24	28,818,716,489.55	48,488,430,509.79	**201,749,819,381.04**
19	Petro-Chemical and Petroleum Refineries	3,695,751,261.33	1,103,752,606.62	4,799,503,867.95	5,594,191,836.03	1,425,359,948.74	7,019,551,784.77	6,508,438,037.24	978,846,773.72	7,487,284,810.96	4,555,369,577.36	1,152,840,819.35	5,708,210,396.71	**25,014,550,860.39**
20	Pharmaceutical,Soaps and Toileteries	516,118,517.09	243,443,468.02	759,561,985.11	632,795,971.24	153,399,721.13	786,195,692.37	1,106,575,192.73	177,340,965.57	1,283,916,158.30	1,438,595,354.67	209,326,506.44	1,647,921,861.11	**4,477,595,696.89**
21	Pioneering	735,000,753.66	2,090,203,584.62	2,825,204,338.28	1,388,446,776.76	2,023,604,284.24	3,412,051,061.00	1,033,314,502.10	2,268,820,728.51	3,302,135,230.61	1,071,919,122.43	1,609,105,327.69	2,681,024,450.12	**12,220,415,080.01**
22	Professional Services inc Telecoms	22,565,261,498.71	16,580,442,762.26	39,145,704,260.97	24,981,402,108.70	20,016,808,207.84	44,998,210,316.54	50,668,860,241.73	25,567,594,205.19	76,236,454,446.92	35,409,055,666.22	24,117,631,468.24	59,526,687,134.46	**219,907,056,158.89**
23	Properties and Investments	1,351,891,181.16	774,993,040.60	2,126,884,221.76	1,377,407,683.35	1,075,258,270.28	2,452,665,953.63	3,209,122,249.48	1,278,221,918.15	4,487,344,167.63	1,551,553,296.49	1,029,840,957.62	2,581,394,254.11	**11,648,288,597.13**
24	Publishing,Printing, Paper Packaging	184,676,753.78	339,611,572.64	524,288,326.42	538,480,423.20	527,992,343.26	1,066,472,766.46	582,651,895.20	403,500,908.05	986,152,803.25	359,869,152.04	364,443,584.57	724,312,736.61	**3,301,226,632.74**
25	State Ministries & Parastatals	10,807,878,630.67	11,883,009,966.23	22,690,888,596.90	9,467,640,619.74	9,334,975,100.20	18,802,615,719.94	8,174,557,756.26	9,034,149,822.69	17,208,707,578.95	11,791,286,169.36	12,699,497,885.38	24,490,784,054.74	**83,192,995,950.53**
26	Stevedoring, Clearing and Forwarding	974,258,806.55	1,079,411,557.61	2,053,670,364.16	1,660,254,830.94	1,359,678,620.77	3,019,933,451.71	1,142,519,292.09	1,485,824,513.79	2,628,343,805.88	851,679,584.40	1,209,497,888.41	2,061,177,472.81	**9,763,125,094.56**
27	Textile and Garment industry	19,171,423.11	285,426,100.43	304,597,523.54	30,860,840.31	346,125,285.09	376,986,125.40	21,951,942.20	304,767,244.65	326,719,186.85	33,099,632.38	355,648,875.78	388,748,508.16	**1,397,051,343.95**
28	Transport and Haulage Services	1,706,904,007.14	1,559,339,168.55	3,266,243,175.69	7,415,890,337.63	1,965,576,789.10	9,381,467,126.73	3,024,157,255.97	2,017,126,682.69	5,041,283,938.66	3,570,920,798.48	2,373,862,805.91	5,944,783,604.39	**23,633,777,845.47**
	OTHERS	91,644,063,661.68	148,396,763,701.30	240,040,827,362.98	259,836,162,148.86	137,555,853,098.11	397,392,015,246.97	143,372,076,702.81	144,884,349,125.85	288,256,425,828.66	211,521,448,335.31	159,591,803,104.82	371,113,251,440.13	**1,296,802,519,878.74**
	Total	**203,687,066,790.08**	**269,793,776,057.75**	**473,480,842,847.83**	**471,532,135,877.55**	**266,731,764,172.63**	**738,263,900,050.18**	**362,666,362,190.21**	**273,504,620,525.01**	**636,170,982,715.22**	**378,431,635,328.15**	**298,010,405,441.18**	676,442,040,769.33	**2,524,357,766,382.56**

CIT AND VAT 2017

S/No	SECTORS	Q1 CIT	Q1 VAT	Q1 TOTAL	Q2 CIT	Q2 VAT	Q2 TOTAL	Q3 CIT	Q3 VAT	Q3 TOTAL	Q4 CIT	Q4 VAT	Q4 TOTAL	Year to Date Total
1	Agricultural and Plantations	429,787,186.76	554,910,191.59	984,697,378.35	1,324,978,889.23	497,210,854.92	1,822,189,744.15	2,143,711,029.86	508,007,319.53	2,651,718,349.39	611,554,600.95	313,531,651.30	925,086,252.25	**6,383,691,724.14**
2	Automobiles and Assemblies	54,369,039.95	433,374,487.81	487,743,527.76	705,982,863.05	503,267,484.76	1,209,250,347.81	1,559,727,109.18	435,364,692.27	1,995,091,801.45	739,074,420.35	382,359,105.39	1,121,433,525.74	**4,813,519,202.76**
3	Banks & Financial Institutions	15,922,166,118.05	7,174,111,312.74	23,096,277,430.79	74,503,938,952.36	5,672,146,884.42	80,176,085,836.78	21,082,432,745.63	3,693,953,125.89	24,776,385,871.52	26,206,776,878.85	4,216,376,801.12	30,423,153,679.97	**158,471,902,819.06**
4	Breweries.Bottling and Beverage	4,548,504,293.04	9,189,599,854.14	13,738,104,147.18	6,934,748,294.43	10,071,784,787.75	17,006,533,082.18	20,809,342,373.68	7,756,396,491.81	28,565,738,865.49	3,119,932,798.28	8,691,522,373.41	11,811,455,171.69	**71,121,831,266.54**
5	Building and Construction	2,568,762,656.66	2,750,900,474.04	5,319,663,130.70	3,298,777,052.05	2,073,255,010.58	5,372,032,062.63	4,036,334,793.37	3,209,037,195.87	7,245,371,989.24	4,133,819,941.54	5,245,412,072.89	9,379,232,014.43	**27,316,299,197.00**
6	Chemicals, Paints and Allied Indu	100,444,565.68	390,428,944.04	490,873,509.72	307,465,812.17	478,992,730.53	786,458,542.70	759,911,661.11	349,294,807.32	1,109,206,468.43	160,546,253.29	281,290,151.84	441,836,405.13	**2,828,374,925.98**
7	Commercial and Trading	8,262,095,625.15	12,898,693,467.98	21,160,789,093.13	13,127,738,038.58	12,484,431,606.80	25,612,169,645.38	14,009,190,703.25	11,246,475,074.52	25,255,665,777.77	11,463,680,464.23	12,874,156,458.41	24,337,836,922.64	**96,366,461,438.92**
8	Conglomerates	492,051,763.54	1,004,741,944.80	1,496,793,708.34	1,302,622,146.75	1,175,584,362.53	2,478,206,509.28	1,071,223,617.73	1,724,223,662.68	2,795,447,280.41	556,946,467.47	1,396,206,074.03	1,953,152,541.50	**8,723,600,039.53**
9	Federal Ministries & Parastatals	5,425,811,422.76	5,714,979,193.05	11,140,790,615.81	7,559,608,450.85	7,354,784,112.52	14,914,392,563.37	4,660,156,540.81	3,927,169,358.11	8,587,325,898.92	3,326,141,270.53	3,442,890,131.53	6,769,031,402.06	**41,411,540,480.16**
10	Gas	442,645,031.58	1,284,826,591.34	1,727,471,622.92	1,875,226,613.72	1,446,164,953.15	3,321,391,566.87	933,718,609.80	1,378,099,592.74	2,311,818,202.54	755,290,001.26	1,362,825,490.88	2,118,115,492.14	**9,478,796,884.47**
11	Hotels and Catering	492,916,081.50	1,323,278,166.23	1,816,194,247.73	786,944,252.21	1,249,571,556.97	2,036,515,809.18	1,367,273,890.58	1,205,521,783.86	2,572,795,674.44	786,812,974.25	1,185,813,123.39	1,972,626,097.64	**8,398,131,828.99**
12	Local Government Councils	33,277,592.01	99,840,894.27	133,118,486.28	89,417,275.63	154,716,564.12	244,133,839.75	142,051,948.89	184,416,548.60	326,468,497.49	135,591,912.49	201,144,856.53	336,736,769.02	**1,040,457,592.54**
13	Minning	30,196,457.78	35,069,437.90	65,265,895.68	10,467,694.80	34,185,750.80	44,653,445.60	18,902,517.12	33,696,152.72	52,598,669.84	6,121,157.76	32,517,506.07	38,638,663.83	**201,156,674.95**
14	Not Available	2,478,273,601.07	2,201,545,351.94	4,679,818,953.01	10,351,452,853.02	3,216,773,708.46	13,568,226,561.48	4,579,489,484.14	1,747,151,996.95	6,326,641,481.09	3,283,639,336.40	2,615,745,659.59	5,899,384,995.99	**30,474,071,991.57**
15	Offshore Operations	235,381,241.05	508,284,070.46	743,665,311.51	569,144,749.58	516,442,304.83	1,085,587,054.41	671,519,776.42	410,607,270.78	1,082,127,047.20	450,306,112.47	835,883,735.52	1,286,189,847.99	**4,197,569,261.11**
16	Oil Marketing	2,373,061,222.13	1,668,429,575.35	4,041,490,797.48	7,521,312,800.67	2,032,477,580.31	9,553,790,380.98	5,449,057,175.16	1,306,702,534.13	6,755,759,709.29	3,037,898,639.53	1,424,777,031.23	4,462,675,670.76	**24,813,716,558.51**
17	Oil Producing	9,532,039,211.36	9,925,983,704.73	19,458,022,916.09	12,522,073,359.17	14,939,517,586.54	27,461,590,945.71	12,348,128,988.46	12,092,366,685.99	24,440,495,674.45	9,569,242,342.92	8,173,175,993.51	17,742,418,336.43	**89,102,527,872.68**
18	Other Manufacturing	9,748,542,272.09	28,728,050,117.60	38,476,592,389.69	19,021,565,706.17	33,692,784,816.21	52,714,350,522.38	21,514,556,892.01	28,983,557,851.62	50,498,114,743.63	9,389,238,328.64	28,196,975,390.80	37,586,213,719.44	**179,275,271,375.14**
19	Petro-Chemical and Petroleum R	2,668,230,388.16	1,494,627,192.84	4,162,857,581.00	7,312,804,134.92	1,360,011,801.40	8,672,815,936.32	5,182,499,229.66	1,061,988,591.44	6,244,487,821.10	8,884,671,742.48	955,617,217.26	9,840,288,959.74	**28,920,450,298.16**
20	Pharmaceutical,Soaps and Toilet	407,668,406.99	272,132,003.94	679,800,410.93	495,298,930.79	194,261,311.95	689,560,242.74	1,957,280,528.50	193,781,835.05	2,151,062,363.55	441,868,434.59	177,197,061.95	619,065,496.54	**4,139,488,513.76**
21	Pioneering	736,904,941.62	979,949,034.42	1,716,853,976.04	933,993,291.67	1,245,584,586.03	2,179,577,877.70	744,141,035.59	1,707,454,741.62	2,451,595,777.21	684,115,065.44	1,971,215,079.38	2,655,330,144.82	**9,003,357,775.77**
22	Professional Services inc Telecor	19,229,157,324.77	20,817,280,804.48	40,046,438,129.25	38,099,928,707.49	21,637,588,452.19	59,737,517,159.68	69,380,216,232.30	22,731,878,147.99	92,112,094,380.29	27,044,222,357.30	22,336,454,324.24	49,380,676,681.54	**241,276,726,350.76**
23	Properties and Investments	1,015,677,815.60	750,215,100.36	1,765,892,915.96	1,222,188,043.47	709,943,151.61	1,932,131,195.08	1,036,338,969.48	821,374,100.52	1,857,713,070.00	1,237,585,171.00	788,350,569.62	2,025,935,740.62	**7,581,672,921.66**
24	Publishing,Printing, Paper Packa	319,755,125.97	872,038,220.81	1,191,793,346.78	276,224,995.00	614,520,462.49	890,745,457.49	592,096,737.16	529,163,630.54	1,121,260,367.70	320,702,182.35	507,826,364.25	828,528,546.60	**4,032,327,718.57**
25	State Ministries & Parastatals	10,406,185,573.05	11,211,488,882.34	21,617,674,455.39	8,482,818,261.15	8,741,330,518.21	17,224,148,779.36	12,266,681,557.48	11,424,634,245.90	23,691,315,803.38	8,354,817,396.66	9,507,607,274.74	17,862,424,671.40	**80,395,563,709.53**
26	Stevedoring, Clearing and Forwa	372,921,897.25	776,123,116.55	1,149,045,013.80	1,043,093,721.99	794,722,942.18	1,837,816,664.17	1,058,743,557.13	1,134,242,721.02	2,192,986,278.15	826,719,162.13	1,003,235,851.37	1,829,955,013.50	**7,009,802,969.62**
27	Textile and Garment industry	13,404,256.96	230,892,760.90	244,297,017.86	17,766,348.88	279,731,988.31	297,498,337.19	20,691,665.81	216,544,311.84	237,235,977.65	42,139,492.92	242,276,106.05	284,415,598.97	**1,063,446,931.67**
28	Transport and Haulage Services	2,897,226,023.45	3,350,672,582.62	6,247,898,606.07	5,592,482,580.02	4,615,205,252.19	10,207,687,832.21	3,563,627,520.81	5,117,607,203.76	8,681,234,724.57	1,736,888,160.36	2,728,146,044.60	4,465,034,204.96	**29,601,855,367.81**
	OTHERS	54,721,169,392.95	94,737,994,038.07	149,459,163,431.02	170,251,498,094.95	108,516,329,348.20	278,767,827,443.15	171,975,454,776.8	125,429,977,387.2	297,405,432,164.1	186,154,529,511.45	133,013,404,977.69	319,167,934,489.14	**1,044,800,357,527.46**
	Total	**155,958,626,528.93**	**221,380,461,517.34**	**377,339,088,046.27**	**395,541,562,914.77**	**246,303,322,470.96**	**641,844,885,385.73**	**384,934,501,668.0**	**250,560,689,062.3**	**635,495,190,730.3**	**313,460,872,577.89**	**254,103,934,478.59**	**567,564,807,056.48**	**2,222,243,971,218.82**

CIT AND VAT 2016

S/No	SECTORS	Q1 CIT	Q1 VAT	Q1 TOTAL	Q2 CIT	Q2 VAT	Q2 TOTAL	Q3 CIT	Q3 VAT	Q3 TOTAL	Q4 CIT	Q4 VAT	Q4 TOTAL	Year to Date Total
1	Agricultural and Plantations	523,455,466.03	575,596,363.88	1,099,051,829.91	1,211,499,039.75	574,607,597.85	1,786,106,637.60	700,897,988.30	333,568,989.30	1,034,466,977.60	607,499,276.91	268,549,293.05	876,048,569.96	**4,795,674,015.07**
2	Automobiles and Assemblies	112,236,246.84	353,739,858.96	465,976,105.80	267,457,924.05	263,774,263.24	531,232,187.29	628,692,995.94	356,719,948.54	985,412,944.48	64,913,075.05	687,057,729.84	751,970,804.89	**2,734,592,042.46**
3	Banks & Financial Institutions	19,001,045,982.79	5,046,306,470.24	24,047,352,453.03	64,473,483,299.87	6,229,267,488.81	70,702,750,788.68	24,309,475,193.16	6,960,378,570.96	31,269,853,764.12	16,129,491,102.25	6,813,474,683.20	22,942,965,785.45	**148,962,922,791.28**
4	Breweries.Bottling and Beverages	4,683,706,789.24	7,099,045,516.52	11,782,752,305.76	5,808,715,528.48	9,012,579,857.20	14,821,295,385.68	16,689,017,972.59	6,875,395,155.60	23,564,413,128.19	2,774,341,165.03	7,256,230,833.55	10,030,571,998.58	**60,199,032,818.21**
5	Building and Construction	2,625,877,047.78	1,831,299,991.29	4,457,177,039.07	3,359,861,202.62	1,999,626,117.47	5,359,487,320.09	2,438,530,033.18	1,864,436,140.23	4,302,966,173.41	2,658,194,120.59	2,698,679,897.59	5,356,874,018.18	**19,476,504,550.75**
6	Chemicals, Paints and Allied Industries	147,332,898.34	287,569,089.13	434,901,987.47	694,155,438.64	353,264,545.19	1,047,419,983.83	140,162,826.97	351,186,358.30	491,349,185.27	91,424,963.84	445,393,311.86	536,818,275.70	**2,510,489,432.27**
7	Commercial and Trading	9,304,074,673.21	13,740,854,019.23	23,044,928,692.44	14,766,383,561.95	13,150,006,523.47	27,916,390,085.42	9,362,218,396.39	10,713,326,578.39	20,075,544,974.78	9,409,227,154.72	12,608,989,712.01	22,018,216,866.73	**93,055,080,619.37**
8	Conglomerates	818,104,406.37	855,069,162.98	1,673,173,569.35	1,065,573,305.51	999,460,869.03	2,065,034,174.54	576,041,047.97	1,247,986,041.99	1,824,027,089.96	545,255,360.73	1,023,523,533.54	1,568,778,894.27	**7,131,013,728.12**
9	Federal Ministries & Parastatals	8,738,296,529.08	7,728,253,828.22	16,466,550,357.30	10,857,362,049.55	10,726,210,419.95	21,583,572,469.50	6,374,710,596.52	5,817,196,768.82	12,191,907,365.34	5,839,288,381.51	5,502,592,894.35	11,341,881,275.86	**61,583,911,468.00**
10	Gas	482,526,340.47	913,621,108.35	1,396,147,448.82	2,206,893,277.49	937,692,701.17	3,144,585,978.66	520,225,660.20	1,076,137,984.64	1,596,363,644.84	967,074,167.67	1,672,264,153.77	2,639,338,321.44	**8,776,435,393.76**
11	Hotels and Catering	1,169,923,313.22	1,232,005,275.39	2,401,928,588.61	1,761,542,904.79	1,272,389,972.04	3,033,932,876.83	1,490,462,960.63	1,128,715,130.77	2,619,178,091.40	1,078,984,104.16	1,306,149,086.37	2,385,133,190.53	**10,440,172,747.37**
12	Local Government Councils	412,511,612.15	555,679,666.31	968,191,278.46	54,867,587.10	90,913,129.27	145,780,716.37	108,000,680.99	191,838,016.79	299,838,697.78	63,442,413.29	359,110,678.54	422,553,091.83	**1,836,363,784.44**
13	Minning	26,355,165.41	23,307,814.85	49,662,980.26	6,907,210.15	41,292,344.78	48,199,554.93	6,501,176.15	34,987,904.92	41,489,081.07	8,067,544.26	33,454,151.55	41,521,695.81	**180,873,312.07**
14	Not Available	7,707,919,410.13	2,724,297,587.01	10,432,216,997.14	3,166,658,700.05	3,538,616,817.93	6,705,275,517.98	3,339,743,041.12	2,238,701,305.39	5,578,444,346.51	1,717,962,156.87	1,925,410,661.89	3,643,372,818.76	**26,359,309,680.39**
15	Offshore Operations	209,186,094.70	737,534,853.11	946,720,947.81	286,203,874.87	482,659,950.22	768,863,825.09	581,862,547.15	446,813,379.42	1,028,675,926.57	204,808,086.61	454,448,339.84	659,256,426.45	**3,403,517,125.92**
16	Oil Marketing	1,557,495,495.43	1,251,647,424.53	2,809,142,919.96	6,628,203,252.14	1,915,733,835.52	8,543,937,087.66	5,237,467,220.31	1,535,434,628.38	6,772,901,848.69	3,301,915,547.26	1,597,958,062.51	4,899,873,609.77	**23,025,855,466.08**
17	Oil Producing	12,042,576,450.29	12,703,294,961.99	24,745,871,412.28	9,020,601,345.51	9,644,390,166.24	18,664,991,511.75	9,795,000,083.90	9,129,318,359.25	18,924,318,443.15	11,301,347,034.81	10,634,159,198.99	21,935,506,233.80	**84,270,687,600.98**
18	Other Manufacturing	8,935,889,844.44	23,499,041,138.37	32,434,930,982.81	18,107,625,989.79	27,223,390,061.60	45,331,016,051.39	17,437,513,349.97	24,290,279,862.75	41,727,793,212.72	9,355,393,897.42	24,452,105,255.42	33,807,499,152.84	**153,301,239,399.76**
19	Petro-Chemical and Petroleum Refineries	3,730,346,645.69	743,554,266.82	4,473,900,912.51	6,653,470,549.74	1,163,161,363.39	7,816,631,913.13	3,250,529,814.35	1,488,095,185.42	4,738,624,999.77	3,809,348,720.22	1,848,603,361.44	5,657,952,081.66	**22,687,109,907.07**
20	Pharmaceutical,Soaps and Toileteries	372,042,940.57	421,019,205.20	793,062,145.77	560,268,483.20	301,526,809.68	861,795,292.88	926,657,571.43	313,816,336.20	1,240,473,907.63	673,305,564.34	887,807,369.02	1,561,112,933.36	**4,456,444,279.64**
21	Pioneering	381,830,242.59	199,124,418.60	580,954,661.19	505,143,801.86	216,317,508.89	721,461,310.75	1,970,338,940.26	610,891,682.43	2,581,230,622.69	1,616,869,705.66	1,896,051,597.59	3,512,921,303.25	**7,396,567,897.88**
22	Professional Services inc Telecoms	17,716,563,047.85	21,899,064,109.01	39,615,627,156.86	37,361,511,296.62	20,640,242,307.97	58,001,753,604.59	71,873,495,340.31	19,700,080,562.49	91,573,575,902.80	20,978,536,130.02	18,590,006,634.12	39,568,542,764.14	**228,759,499,428.39**
23	Properties and Investments	898,206,805.69	787,158,851.58	1,685,365,657.27	2,084,756,337.03	801,201,359.41	2,885,957,696.44	1,119,919,141.36	751,110,130.70	1,871,029,272.06	863,215,180.53	601,268,681.71	1,464,483,862.24	**7,906,836,488.01**
24	Publishing,Printing, Paper Packaging	387,626,609.42	341,985,236.53	729,611,845.95	381,126,031.18	414,979,510.14	796,105,541.32	550,109,153.45	526,154,336.61	1,076,263,490.06	579,252,677.54	480,313,962.07	1,059,566,639.61	**3,661,547,516.94**
25	State Ministries & Parastatals	8,715,607,162.91	9,275,080,973.53	17,990,688,136.44	7,004,671,954.42	8,686,017,526.87	15,690,689,481.29	6,126,190,158.34	7,127,740,749.60	13,253,930,907.94	8,905,059,387.61	8,802,992,071.08	17,708,051,458.69	**64,643,359,984.36**
26	Stevedoring, Clearing and Forwarding	589,587,671.09	913,348,895.25	1,502,936,566.34	1,002,784,640.34	719,299,144.05	1,722,083,784.39	640,773,872.52	591,975,481.14	1,232,749,353.66	891,776,442.61	701,472,405.61	1,593,248,848.22	**6,051,018,552.61**
27	Textile and Garment industry	17,106,695.73	219,869,275.12	236,975,970.85	25,770,373.64	334,969,697.75	360,740,071.39	31,206,791.09	187,449,801.58	218,656,592.67	19,832,419.94	230,065,128.34	249,897,548.28	**1,066,270,183.19**
28	Transport and Haulage Services	7,776,844,083.43	3,917,169,596.90	11,694,013,680.33	4,058,106,185.57	4,328,135,311.68	8,386,241,497.25	4,773,203,325.42	4,365,454,796.62	9,138,658,122.04	2,856,577,119.25	4,045,786,330.07	6,902,363,449.32	**36,121,276,748.94**
	OTHERS	47,772,368,694.50	66,552,636,995.83	114,325,005,690.33	144,602,685,995.83	60,966,392,496.44	205,569,078,492.27	148,788,303,439.27	86,439,990,442.07	235,228,293,881.34	57,474,915,354.82	89,529,300,831.67	147,004,216,186.49	**702,126,594,250.43**
	Total	**166,856,644,365.39**	**186,428,175,954.73**	**353,284,820,320.12**	**347,984,291,141.74**	**187,028,119,697.25**	**535,012,410,838.99**	**339,787,251,319.24**	**196,695,180,629.30**	**536,482,431,948.54**	**164,787,318,255.53**	**207,353,219,850.59**	372,140,538,106.12	**1,796,920,201,213.77**

CIT AND VAT 2015

S/No	SECTORS	Q1 CIT	Q1 VAT	Q1 TOTAL	Q2 CIT	Q2 VAT	Q2 TOTAL	Q3 CIT	Q3 VAT	Q3 TOTAL	Q4 CIT	Q4 VAT	Q4 TOTAL	Year to Date Total
1	Agricultural and Plantations	759,841,834.61	402,686,253.99	1,162,528,088.60	816,600,936.76	373,329,101.48	1,189,930,038.24	569,379,278.67	636,993,573.59	1,206,372,852.26	828,498,952.64	406,561,476.88	1,235,060,429.52	**4,793,891,408.62**
2	Automobiles and Assemblies	344,766,231.94	299,718,891.58	644,485,123.52	716,886,403.98	157,945,350.76	874,831,754.74	2,032,263,250.39	211,728,163.91	2,243,991,414.30	145,395,386.38	245,189,430.09	390,584,816.47	**4,153,893,109.03**
3	Banks & Financial Institutions	11,666,683,207.25	7,218,047,402.06	18,884,730,609.31	46,049,753,286.43	4,909,947,885.93	50,959,701,172.36	32,532,849,321.86	6,305,573,725.81	38,838,423,047.67	20,682,226,581.80	4,629,846,247.54	25,312,072,829.34	**133,994,927,658.68**
4	Breweries.Bottling and Beverages	5,103,081,232.93	7,864,607,682.42	12,967,688,915.35	4,385,784,732.56	7,785,013,393.25	12,170,798,125.81	19,015,328,031.06	6,565,898,865.25	25,581,226,896.31	5,230,338,193.40	7,766,125,668.13	12,996,463,861.53	**63,716,177,799.00**
5	Building and Construction	2,987,383,619.27	2,526,605,157.33	5,513,988,776.60	3,051,166,391.95	2,310,704,401.64	5,361,870,793.59	2,797,683,198.41	1,829,957,551.40	4,627,640,749.81	2,463,726,513.01	1,486,469,995.62	3,950,196,508.63	**19,453,696,828.63**
6	Chemicals, Paints and Allied Industries	121,288,373.84	244,169,431.05	365,457,804.89	229,558,618.72	171,845,920.99	401,404,539.71	955,081,264.85	250,118,721.04	1,205,199,985.89	443,429,137.95	291,064,312.55	734,493,450.50	**2,706,555,780.99**
7	Commercial and Trading	7,473,554,345.89	9,625,752,498.54	17,099,306,844.43	10,914,525,218.62	10,087,885,825.95	21,002,411,044.57	9,469,049,362.40	9,120,127,723.76	18,589,177,086.16	7,596,243,839.48	10,942,942,764.81	18,539,186,604.29	**75,230,081,579.45**
8	Conglomerates	1,110,243,266.66	1,033,961,232.28	2,144,204,498.94	834,066,573.14	1,296,579,854.97	2,130,646,428.11	784,471,754.48	1,050,592,645.34	1,835,064,399.82	1,040,444,780.30	974,543,962.54	2,014,988,742.84	**8,124,904,069.71**
9	Federal Ministries & Parastatals	17,818,997,435.43	13,616,570,341.99	31,435,567,777.42	14,130,914,402.73	11,399,574,569.46	25,530,488,972.19	9,582,255,962.52	9,205,196,702.77	18,787,452,665.29	8,740,618,441.49	8,085,940,731.97	16,826,559,173.46	**92,580,068,588.36**
10	Gas	719,364,688.64	852,252,008.93	1,571,616,697.57	1,263,698,096.65	856,717,930.92	2,120,416,027.57	702,444,188.99	729,622,638.76	1,432,066,827.75	496,631,757.56	861,408,339.12	1,358,040,096.68	**6,482,139,649.57**
11	Hotels and Catering	905,258,699.13	1,043,624,522.49	1,948,883,221.62	1,115,545,496.05	893,180,041.23	2,008,725,537.28	825,744,250.93	922,163,462.62	1,747,907,713.55	1,074,038,889.72	1,050,537,616.31	2,124,576,506.03	**7,830,092,978.48**
12	Local Government Councils	306,224,169.37	1,113,085,082.46	1,419,309,251.83	234,319,232.22	727,907,005.83	962,226,238.05	136,430,181.18	140,557,962.20	276,988,143.38	105,358,730.57	222,862,847.46	328,221,578.03	**2,986,745,211.29**
13	Minning	8,603,039.53	67,141,750.90	75,744,790.43	4,402,598.84	31,016,950.73	35,419,549.57	12,240,738.51	23,877,588.77	36,118,327.28	8,211,524.43	25,403,851.90	33,615,376.33	**180,898,043.61**
14	Not Available	2,461,714,680.67	3,019,897,720.58	5,481,612,401.25	2,391,385,372.23	2,757,803,996.97	5,149,189,369.20	2,924,269,339.24	2,782,651,274.20	5,706,920,613.44	1,924,789,873.87	2,204,544,915.20	4,129,334,789.07	**20,467,057,172.96**
15	Offshore Operations	314,295,178.20	464,520,342.63	778,815,520.83	306,135,913.64	723,434,213.69	1,029,570,127.33	949,515,416.31	696,193,950.09	1,645,709,366.40	516,239,573.37	779,010,594.98	1,295,250,168.35	**4,749,345,182.91**
16	Oil Marketing	3,160,015,188.50	1,484,270,520.12	4,644,285,708.62	5,713,203,001.96	1,402,752,331.00	7,115,955,332.96	3,018,835,030.58	1,204,198,836.29	4,223,033,866.87	2,830,123,428.70	1,330,462,085.07	4,160,585,513.77	**20,143,860,422.22**
17	Oil Producing	14,139,504,246.30	11,434,790,253.94	25,574,294,500.24	11,981,502,874.93	14,009,559,418.19	25,991,062,293.12	11,817,730,094.03	11,085,709,374.08	22,903,439,468.11	9,627,271,257.40	11,157,432,428.63	20,784,703,686.03	**95,253,499,947.50**
18	Other Manufacturing	13,259,616,438.76	21,856,833,713.32	35,116,450,152.08	26,051,731,545.40	25,127,881,668.69	51,179,613,214.09	13,079,037,688.87	22,426,204,653.05	35,505,242,341.92	11,832,852,490.58	23,337,911,738.38	35,170,764,228.96	**156,972,069,937.05**
19	Petro-Chemical and Petroleum Refineries	3,732,605,245.55	1,026,062,042.65	4,758,667,288.20	6,344,405,227.00	1,418,966,984.58	7,763,372,211.58	1,363,463,590.24	3,297,542,145.04	4,661,005,735.28	500,710,893.59	1,356,123,304.44	1,856,834,198.03	**19,039,879,433.09**
20	Pharmaceutical,Soaps and Toileteries	398,790,664.82	308,279,031.40	707,069,696.22	447,901,430.88	313,450,951.77	761,352,382.65	1,300,000,845.59	269,626,006.01	1,569,626,851.60	603,150,625.73	242,063,387.51	845,214,013.24	**3,883,262,943.71**
21	Pioneering	18,767,524.74	121,610,237.74	140,377,762.48	69,172,234.22	264,758,314.41	333,930,548.63	248,486,807.58	192,644,982.08	441,131,789.66	7,761,437.37	178,476,309.61	186,237,746.98	**1,101,677,847.75**
22	Professional Services inc Telecoms	19,332,463,703.59	19,378,271,074.64	38,710,734,778.23	38,847,975,065.36	19,937,167,037.11	58,785,142,102.47	99,193,851,372.18	19,574,736,606.85	118,768,587,979.03	15,127,628,600.74	15,674,588,638.18	30,802,217,238.92	**247,066,682,098.65**
23	Properties and Investments	1,072,290,156.86	514,148,211.15	1,586,438,368.01	1,368,760,739.79	412,600,370.96	1,781,361,110.75	1,149,319,866.91	691,089,033.69	1,840,408,900.60	1,021,203,057.74	693,047,242.40	1,714,250,300.14	**6,922,458,679.50**
24	Publishing,Printing, Paper Packaging	216,498,786.12	314,814,600.68	531,313,386.80	422,469,269.10	370,132,436.48	792,601,705.58	420,083,448.11	369,664,317.18	789,747,765.29	575,801,442.08	375,412,411.91	951,213,853.99	**3,064,876,711.66**
25	State Ministries & Parastatals	8,692,782,544.23	9,657,703,242.83	18,350,485,787.06	6,955,645,665.54	8,699,620,797.83	15,655,266,463.37	7,640,147,648.00	8,704,631,311.17	16,344,778,959.17	7,301,342,394.43	7,201,698,777.74	14,503,041,172.17	**64,853,572,381.77**
26	Stevedoring, Clearing and Forwarding	487,525,293.79	650,938,628.34	1,138,463,922.13	844,463,471.27	649,991,161.17	1,494,454,632.44	1,152,412,454.07	442,244,608.28	1,594,657,062.35	655,937,521.22	721,130,211.66	1,377,067,732.88	**5,604,643,349.80**
27	Textile and Garment industry	45,160,174.22	150,301,862.72	195,462,036.94	15,977,189.48	235,284,855.97	251,262,045.45	23,313,492.52	140,553,872.55	163,867,365.07	43,505,804.46	147,556,560.92	191,062,365.38	**801,653,812.84**
28	Transport and Haulage Services	2,322,225,417.98	3,999,917,334.28	6,322,142,752.26	8,679,968,417.52	3,691,005,370.26	12,370,973,787.78	3,720,354,844.38	13,646,426,651.97	17,366,781,496.35	3,668,874,793.98	3,627,503,740.50	7,296,378,534.48	**43,356,276,570.87**
	OTHERS	51,193,243,262.00	47,772,368,694.50	98,965,611,956.50	427,311,622,174.32	144,602,685,995.83	571,914,308,170.15	99,237,435,493.61	148,788,303,439.27	248,025,738,932.88	161,128,232,325.36	73,152,388,977.54	234,280,621,302.90	**1,153,186,280,362.43**
	Total	**170,172,788,650.82**	**168,062,949,767.54**	**338,235,738,418.36**	**621,499,541,581.29**	**265,618,744,138.05**	**887,118,285,719.34**	**326,653,478,216.47**	**271,304,830,387.02**	**597,958,308,603.49**	**266,220,588,249.35**	**179,168,248,569.59**	**445,388,836,818.94**	**2,268,701,169,560.13**

NOTE: