



NIGER STATE INTERNAL REVENUE SERVICE

Revenue House Old Secretariat, Kpakungu Road, Minna Niger State

www.ngsirs.gov.ng

Notice of Assessment for Personal Income Tax, Levies, Fees & Charges for the Year 2022

(Pursuant to section 32 of the Niger State Tax Administration and Consolidation Law, 2022)

Name: Mohammed Abubakar
Address: Taiwo Road, New Bussa
Tax office: Area Tax Office New Bussa
Payment ID: NG34762
Assessment ID: NG 100-2301-001
Assessment Date: 5th April, 2022

Personal Income Tax

Source of Income	N
Trade, Profession, Rent, Royalties	
Total Income from all Sources	5,989,795.92
Assessable Income	5,989,795.92
Deduct consolidated Relief Allowance	1,397,950.18
Chargeable Income	4,591,836.74
Income tax payable for the year 2022	894,040.82

CODE	LEVY/FEE	AMOUNT	Arrears	Total
12020444	Development	1,000.00	-	1,000.00
12020474	Business Premises	50,000.00	20,000.00	70,000.00
	NISEPA:	20,000.00	-	20,000.00
12020527	Court fine on Env. Defaulters			
12070060	Fees for Waste Collection	-	-	-
12070060	Vehicle Emmission Control	-	-	-
12070060	Liquid and Solid Waste Charges	-	-	-
	Fire Service:			
12020487	Fire Service Levy	50,000.00	20,000.00	70,000.00
	Private School Board:	-	-	-
12020451	Registration of Private School	-	-	-
12020451	Annual Renewal Fees	100,000.00	-	100,000.00
12020451	Upgrading to SSS	-	-	-
12020415	NECO/BECE Subject Accreditation	-	-	-
12020415	WAEC/NECO Subject Accreditation	50,000.00	-	50,000.00
TOTAL				311,000.00

Taxes, Fees and Charges payable for the year 2022:

Personal Income Tax:	894,040.82
Levy, Fees and Charges	311,000.00
Harmonised Levy, Fees and Charges (C/f)	26,200.00
Total Amount Due for year 2022	1,231,240.82

(Please be advised that Section 131(1) grants the right of objection to this notice within 30 days from the date of service of this assesment)



ASSESSMENT YEAR.....

DEMAND NOTICE FOR HARMONIZED LOCAL GOVERNMENT TAXES

Pursuant to the Niger State Harmonized Tax Law, 2020 (as amended) we hereby notify you of the below taxes and demand payment of same that concern you as indicated below within 30 days of the receipt

NAME:

PHONE NUMBER:

ADDRESS:

EMAIL ADDRESS:

TIN:

S/N	NGIRS ECON CODES	REVENUE LINES	REVENUE ITEMS	URBAN WORDS	SEMI URBAN WARDS	RURAL WARDS	ARREARS	PENALTY ON ARREARS	TOTAL	
1	12020482	Shop & Kiosk Rate	Shop & Kiosk Rate (Large, 10sqm and above)	20,000.00					20,000.00	
			Shop & Kiosk Rate (Medium, 6sqm - 9.99sqm)						-	
			Shop & Kiosk Rate (Small, 5.99 and below)						-	
			Containerized shop (Big)						-	
			Containerized shop (small)						-	
			Distribution outputs (small)						-	
			Workshop Permits for Artisans (Carpenters, Mechanics, Vulcanizers etc.)							-
2	12020130	On & Off Liquor	Liquor license (on license)						-	
			Liquor license (off license)						-	
			Liquor free (Native liquor palm wine)						-	
3	12020124	Slaughter slab fees	Abattoir license fees						-	
			Cow/Camel slaughter per head						-	
			Goat/Sheeping/Pig slaughter per head						-	
			Dog slaughter per head						-	
			Poultry slaughter per head						-	
4	12020476	Moniment & Road Closure Levies	Entertainment fees						-	
			Noise control fees						-	
			Hotel/ Food permit (for restaurants, bakeries, & other places where food is sold						-	
			Satellite Broadcast (per annum)	PRIVATE	COMMERCIAL					-
5	12020105	Radio & TV Licenses fees (other than Radio and TV fees)	Telecommunication/Internet Broadcast (per annum)	1,200.00					1,200.00	
			Motor Vehicle/Tricycle (per annum)							-
			Digital set Box (per annum)							-
			Marriage Registration (Act) fees							-
6	12020418	Marriage & Birth registration fees	Marriage Certificate (Act) fees						-	
			Naming of Street Registration fees							-
7	12020491	Naming of Street Registration fees						-		
8	12020472	Right of occupancy in Local Government Areas	Right of occupancy in local government areas						-	
9	12020712	Markets Road & Levies	Permanent stalls (per annum)						-	
			Blocks stalls (per annum)						-	
			Seasonal markets (per bag/heap							-
			Markets hawkers (daily)							-
			Markets hawkers (weekly)							-
10	12020713	Motor Park Levies	Entrance fees (Gain: Trucks, Lorries, Tankers, Buses, Pick-up vans and Canters						-	
			Loading fees (per trip)							-
			Motocycle parking fees (per day)							-
11	12020118	Domestic Animal Fees	Dog license						-	
12	12020111	Bicycle, Truck, Canoe, Wheel Barrow and Cart Fees	Bicycle license fee						-	
			Canoe license fee						-	
			Wheel barrow/cart license fee						-	
13	12020105	Camel and Other Livestock Tax (Jangal)/Per annum	Goat/sheep						-	
			Other livestock (but excluding poultry & birds						-	
14	12020494	Religious Places Establishment Fees	Open air Preaching Permit Fees						-	
			Establishment of Religious Centre fee						-	
15	12020493	Public Convenience, Sewage	Dislodgement of septic Tanks	5,000.00					5,000.00	
			Sanitation fees (Residential)						-	
16	12020054	Wrong Parking Charges	Towing of vehicle fees						-	
17	12020417	Other Levies and Fees	Contract registration fees						-	
			Contract Processing Fees	2.5% of the value of the contract	2.5% of the value of the contract	2.5% of the value of the contract				
GRAND TOTAL								26,200.00		