



NATIONAL BUREAU OF STATISTICS

Company Income Tax By Sectors

(Q1 2021)

Report Date: May 2021

Data Source: National Bureau of Statistics (NBS)

CONTENTS

Executive Summary	1
 Company Income Tax By Sectors - (Q1 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 Q1 2021 reflected that the sum of N392.77bn was generated as CIT as against N295.72bn generated in Q4 2020 and N295.68bn generated in Q1 2020 representing 32.82% increase Quarter-on-Quarter and 32.84% increase Year-on-Year.

Breweries, Bottling and Beverages generated the highest amount of CIT with N23.26bn generated and closely followed by Professional Services including Telecoms which generated N18.17bn, State Ministries & Parastatals generated N17.35bn while Textile and Garment Industry generated the least and closely followed by Mining and Automobiles and Assemblies with N13.49m, N34.40m and N73.57m generated respectively.

Out of the total amounted generated in Q1 2021, N152.33bn was generated as CIT locally while N184.59bn was generated as foreign CIT payment. The balance of N55.85bn was generated as CIT from other payments.

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q1 2021

Agricultural and Plantations



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Agricultural and Plantations



Q1 2021
Value Added Tax
N924,419,833.16



Q1 2020
Income Tax

N1,164,327,418.26



Q2 2020
Income Tax

N1,186,174,967.77



Q3 2020
Income Tax

N1,939,271,858.24



Q4 2020
Income Tax

N1,576,969,925.78

*** NOTE:**

A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.

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

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q1 2021

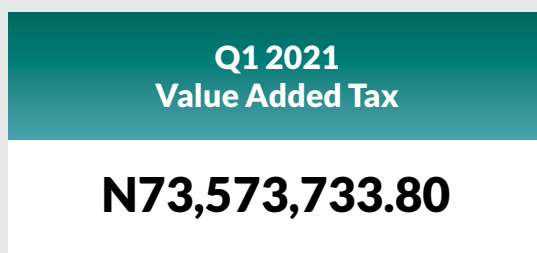
Automobiles and Assemblies



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Automobiles and Assemblies



Q1 2020
Income Tax

N420,133,359.84



Q2 2020
Income Tax

N81,617,749.76



Q3 2020
Income Tax

N892,707,079.24



Q4 2020
Income Tax

N1,868,909,670.55

*** NOTE:**

A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.

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

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q1 2021

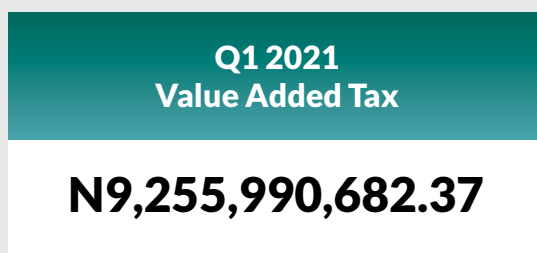
Banks & Financial Institutions



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Banks & Financial Institutions



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

*** 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 remittance (GIFMIS).

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q1 2021

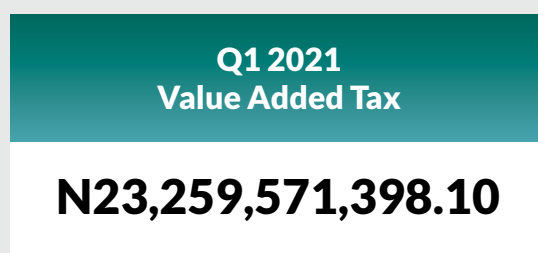
Breweries, Bottling and Beverages



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Breweries, Bottling and Beverages



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

*** NOTE:**

A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.

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

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q1 2021

Building and Construction



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Building and Construction



Q1 2021
Value Added Tax

N2,976,931,859.24



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

*** NOTE:**

A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.

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

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q1 2021

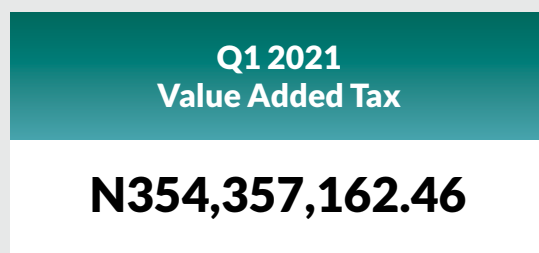
Chemicals, Paints and Allied Industries



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Chemicals, Paints and Allied Industries



Q1 2020
Income Tax

N230,199,215.60



Q2 2020
Income Tax

N220,035,148.45



Q3 2020
Income Tax

N1,202,246,944.33



Q4 2020
Income Tax

N353,524,162.14

*** NOTE:**

A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.

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

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q1 2021

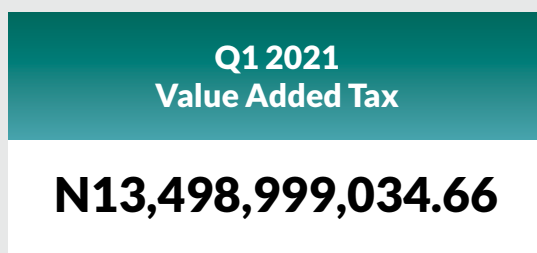
Commercial and Trading



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Commercial and Trading



Q1 2020
Income Tax

N11,854,200,686.70



Q2 2020
Income Tax

N14,641,233,204.23



Q3 2020
Income Tax

N22,634,187,705.61



Q4 2020
Income Tax

N19,409,465,058.71

*** NOTE:**

A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.

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

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q1 2021

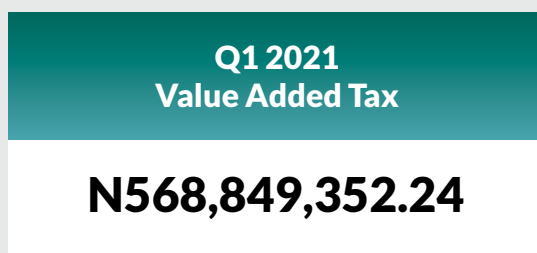
Conglomerates



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Conglomerates



Q1 2020
Income Tax

N633,118,700.25



Q2 2020
Income Tax

N391,154,393.20



Q3 2020
Income Tax

N729,909,911.41



Q4 2020
Income Tax

N1,151,995,387.47

* NOTE:

A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.

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

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q1 2021

Federal Ministries & Parastatals



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Federal Ministries & Parastatals



Q1 2021
Value Added Tax

N6,353,628,059.68



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:**

A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.

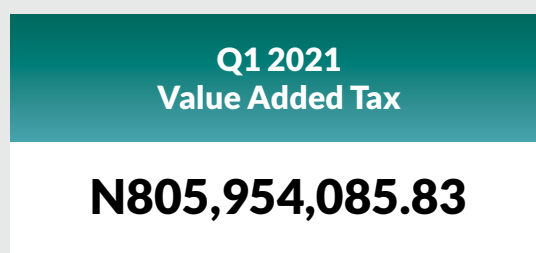
B. Other payments- are payment through E-transact, E-tax pay, and remitta (GIFMIS).

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q1 2021

Gas



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020
Income Tax

N914,091,751.67



Q2 2020
Income Tax

N655,536,838.61



Q3 2020
Income Tax

N4,758,641,623.79



Q4 2020
Income Tax

N639,148,704.33

*** NOTE:**

A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.

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

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q1 2021

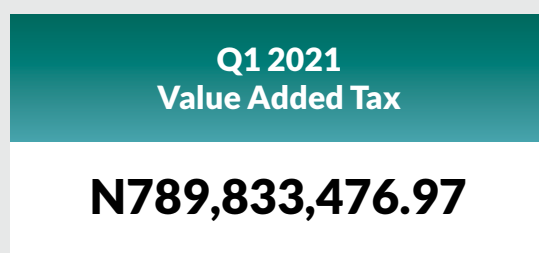
Hotels and Catering



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Hotels and Catering



Q1 2020
Income Tax

N1,275,027,673.85



Q2 2020
Income Tax

N396,354,773.28



Q3 2020
Income Tax

N905,189,784.90



Q4 2020
Income Tax

N746,453,553.36

*** NOTE:**

A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.

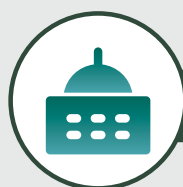
B. Other payments- are payment through E-transact, E-tax pay, and remitta (GIFMIS).

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q1 2021

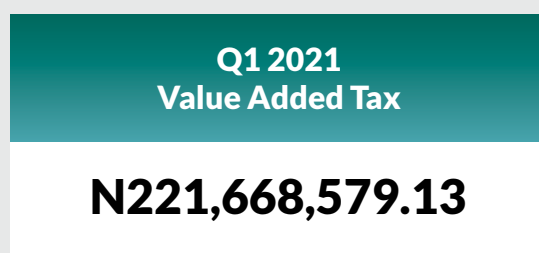
Local Government Councils



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Local Government Councils



Q1 2020
Income Tax

N213,529,194.87



Q2 2020
Income Tax

N286,462,488.14



Q3 2020
Income Tax

N321,721,505.93



Q4 2020
Income Tax

N298,733,376.27

*** NOTE:**

A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.

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

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q1 2021

Mining



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Mining



Q1 2021
Value Added Tax

N34,403,394.26



Q1 2020
Income Tax

N43,844,224.61



Q2 2020
Income Tax

N41,456,942.87



Q3 2020
Income Tax

N120,925,878.63



Q4 2020
Income Tax

N136,986,824.26

* NOTE:

A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.

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

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q1 2021

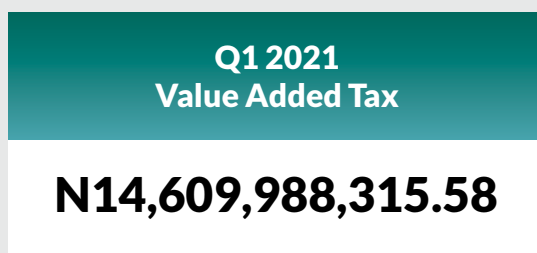
Other CIT



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Other CIT



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

* NOTE:

A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.

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

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q1 2021

Offshore Operations



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Offshore Operations



Q1 2021
Value Added Tax

N408,255,326.72



Q1 2020
Income Tax

N778,086,768.12



Q2 2020
Income Tax

N710,515,030.09



Q3 2020
Income Tax

N2,078,424,028.51



Q4 2020
Income Tax

N396,227,041.96

* 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 remittance (GIFMIS).

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q1 2021

Oil Marketing



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Oil Marketing



Q1 2021
Value Added Tax

N1,892,967,953.24



Q1 2020
Income Tax

N2,337,162,280.18



Q2 2020
Income Tax

N2,994,669,567.50



Q3 2020
Income Tax

N8,466,477,242.82



Q4 2020
Income Tax

N3,279,631,797.75

* NOTE:

A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.

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

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q1 2021

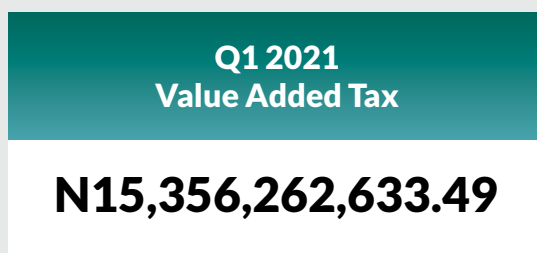
Oil Producing



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Oil Producing



Q1 2020
Income Tax

N9,436,071,825.59



Q2 2020
Income Tax

N8,563,023,965.17



Q3 2020
Income Tax

N11,685,674,191.95



Q4 2020
Income Tax

N11,082,581,567.93

*** 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).

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q1 2021

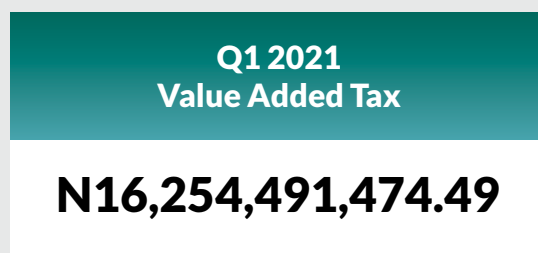
Other Manufacturing



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Other Manufacturing



Q1 2020
Income Tax

N14,136,411,690.28



Q2 2020
Income Tax

N18,560,649,059.00



Q3 2020
Income Tax

N42,034,626,629.47



Q4 2020
Income Tax

N25,642,414,102.55

*** NOTE:**

A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.

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

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q1 2021

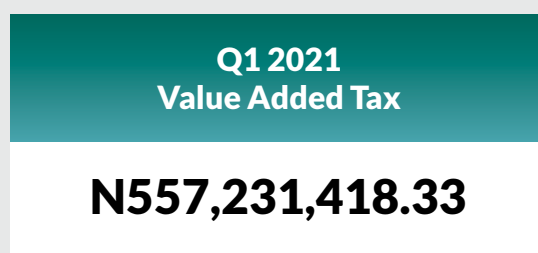
Petro-Chemical and Petroleum Refineries



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Petro-Chemical and Petroleum Refineries



Q1 2020
Income Tax

N1,297,331,396.30



Q2 2020
Income Tax

N2,217,896,645.43



Q3 2020
Income Tax

N5,240,029,782.13



Q4 2020
Income Tax

N3,861,711,588.18

*** NOTE:**

A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.

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

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q1 2021

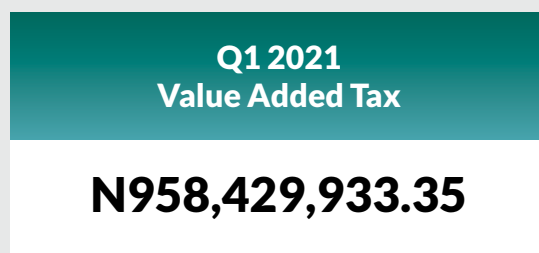
Pharmaceutical, Soaps and Toiletries



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Pharmaceutical, Soaps and Toiletries



Q1 2020
Income Tax

N762,016,833.98



Q2 2020
Income Tax

N2,004,414,231.55



Q3 2020
Income Tax

N1,115,853,669.77



Q4 2020
Income Tax

N1,008,414,644.82

*** NOTE:**

A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.

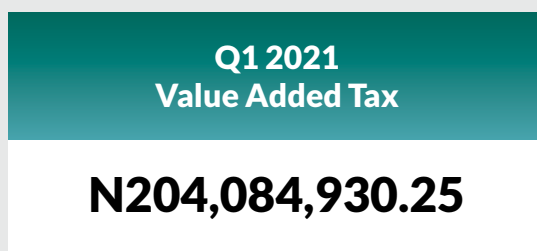
B. Other payments- are payment through E-transact, E-tax pay, and remittance (GIFMIS).

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q1 2021

Pioneering



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020
Income Tax

N955,158,291.61



Q2 2020
Income Tax

N923,748,536.32



Q3 2020
Income Tax

N1,036,991,610.88



Q4 2020
Income Tax

N749,584,431.27

* 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 remittance (GIFMIS).

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q1 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



Q1 2020
Income Tax

N28,767,329,192.06



Q2 2020
Income Tax

N63,801,711,172.19



Q3 2020
Income Tax

N55,523,246,875.66



Q4 2020
Income Tax

N32,169,497,397.91

*** NOTE:**

A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.

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

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q1 2021

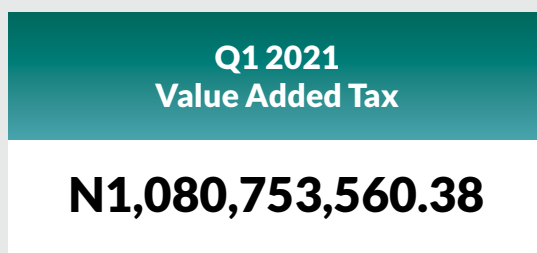
Properties and Investments



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Properties and Investments



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

*** NOTE:**

A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.

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

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q1 2021

Publishing, Printing, Paper Packaging



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Publishing, Printing, Paper Packaging



Q1 2021
Value Added Tax

N271,025,879.63



Q1 2020
Income Tax

N332,548,326.68



Q2 2020
Income Tax

N242,313,608.94



Q3 2020
Income Tax

N745,454,706.57



Q4 2020
Income Tax

N799,128,335.47

*** 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 remittance (GIFMIS).

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q1 2021

State Ministries & Parastatals



COMPANY INCOME TAX BREAKDOWN BY SECTORS



State Ministries & Parastatals



Q1 2021
Value Added Tax

N17,349,027,470.24



Q1 2020
Income Tax

N11,829,146,839.45



Q2 2020
Income Tax

N10,334,559,445.25



Q3 2020
Income Tax

N14,911,704,889.48



Q4 2020
Income Tax

N11,896,660,512.54

*** NOTE:**

A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.

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

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q1 2021

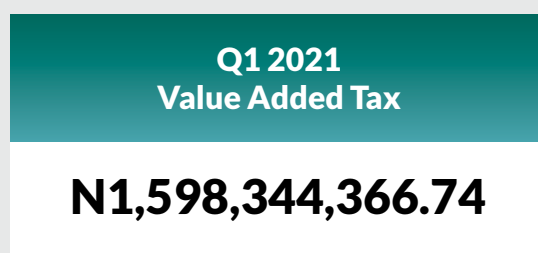
Stevedoring, Clearing and Forwarding



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Stevedoring, Clearing and Forwarding



Q1 2020
Income Tax

N921,922,087.90



Q2 2020
Income Tax

N1,395,437,468.48



Q3 2020
Income Tax

N3,274,292,874.75



Q4 2020
Income Tax

N1,586,932,213.54

* NOTE:

A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.

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

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q1 2021

Textile and Garment Industry



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Textile and Garment Industry



Q1 2021
Value Added Tax

N13,492,622.99



Q1 2020
Income Tax

N55,106,539.51



Q2 2020
Income Tax

N32,977,637.56



Q3 2020
Income Tax

N167,510,578.13



Q4 2020
Income Tax

N104,365,613.50

*** NOTE:**

A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.

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

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q1 2021

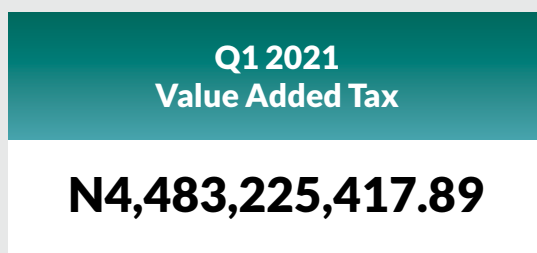
Transport and Haulage Services



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Transport and Haulage Services



Q1 2020
Income Tax

N4,908,153,320.93



Q2 2020
Income Tax

N31,109,143,343.39



Q3 2020
Income Tax

N7,349,313,632.56



Q4 2020
Income Tax

N2,219,622,483.41

* NOTE:

A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.

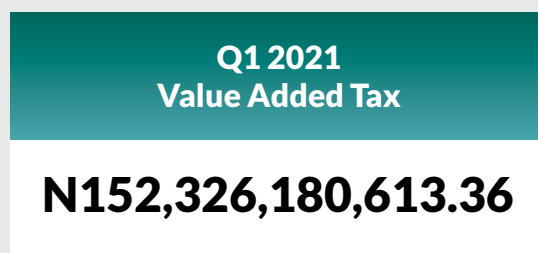
B. Other payments- are payment through E-transact, E-tax pay, and remitta (GIFMIS).

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q1 2021

Sub-Total (Local)



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020
Income Tax

N132,637,521,874.23



Q2 2020
Income Tax

N251,246,565,393.69



Q3 2020
Income Tax

N244,697,391,156.78



Q4 2020
Income Tax

N162,002,930,516.85

*** NOTE:**

A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.

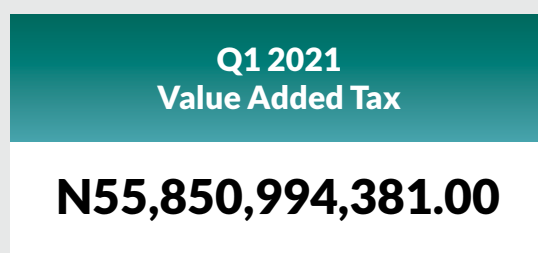
B. Other payments- are payment through E-transact, E-tax pay, and remittance (GIFMIS).

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q1 2021

Other Payments



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020
Income Tax

N35,590,262,729.64



Q2 2020
Income Tax

N31,331,580,491.97



Q3 2020
Income Tax

N100,971,608,318.43



Q4 2020
Income Tax

N70,195,399,765.97

*** NOTE:**

A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.

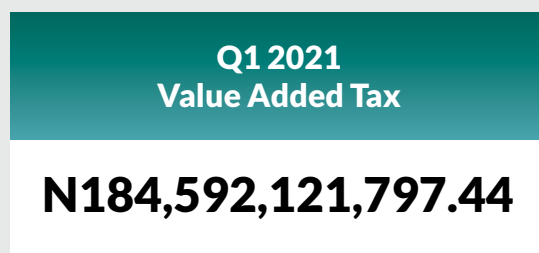
B. Other payments- are payment through E-transact, E-tax pay, and remitta (GIFMIS).

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q1 2021

Foreign CIT Payment



COMPANY INCOME TAX BREAKDOWN BY SECTORS



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:**

A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.

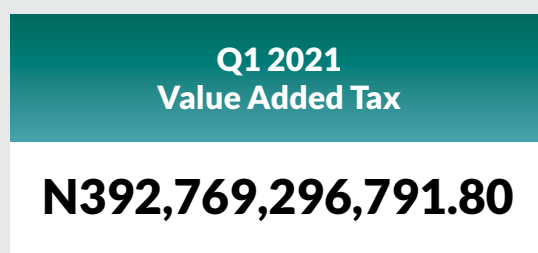
B. Other payments- are payment through E-transact, E-tax pay, and remitta (GIFMIS).

COMPANY INCOME TAX BREAKDOWN BY SECTORS Q1 2021

Total



COMPANY INCOME TAX BREAKDOWN BY SECTORS



Q1 2020
Income Tax

N295,678,546,616.18



Q2 2020
Income Tax

N402,034,146,869.64



Q3 2020
Income Tax

N416,009,038,717.86



Q4 2020
Income Tax

N295,722,018,090.97

* NOTE:

A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.

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

COMPANY INCOME TAX BREAKDOWN BY SECTORS			
		Quarter on Quarter %	Year on Year %
CIT 2021		Q4 2020 / Q1 2021	Q1 2020 / Q1 2021
SECTORS	Q1		
Agricultural and Plantations	924,419,833.16	(41.38)	(20.60)
Automobiles and Assemblies	73,573,733.80	(96.06)	(82.49)
Banks & Financial Institutions	9,255,990,682.37	(11.33)	(28.58)
Breweries.Bottling and Beverages	23,259,571,398.10	109.29	329.48
Building and Construction	2,976,931,859.24	(46.12)	(10.19)
Chemicals, Paints and Allied Industries	354,357,162.46	0.24	53.93
Commercial and Trading	13,498,999,034.66	(30.45)	13.88
Conglomerates	568,849,352.24	(50.62)	(10.15)
Federal Ministries & Parastatals	6,353,628,059.68	0.85	(9.21)
Gas	805,954,085.83	26.10	(11.83)
Hotels and Catering	789,833,476.97	5.81	(38.05)
Local Government Councils	221,668,579.13	(25.80)	3.81
Mining	34,403,394.26	(74.89)	(21.53)
Not Available	14,609,988,315.58	122.83	51.19
Offshore Operations	408,255,326.72	3.04	(47.53)
Oil Marketing	1,892,967,953.24	(42.28)	(19.01)
Oil Producing	15,356,262,633.49	38.56	62.74
Other Manufacturing	16,254,491,474.49	(36.61)	14.98
Petro-Chemical and Petroleum Refineries	557,231,418.33	(85.57)	(57.05)
Pharmaceutical,Soaps and Toileteries	958,429,933.35	(4.96)	25.78
Pioneering	204,084,930.25	(72.77)	(78.63)
Professional Services inc Telecoms	18,170,418,658.14	(43.52)	(36.84)
Properties and Investments	1,080,753,560.38	(0.95)	5.84
Publishing,Printing, Paper Packaging	271,025,879.63	(66.08)	(18.50)
State Ministries & Parastatals	17,349,027,470.24	45.83	46.66
Stevedoring, Clearing and Forwarding	1,598,344,366.74	0.72	73.37
Textile and Garment industry	13,492,622.99	(87.07)	(75.52)
Transport and Haulage Services	4,483,225,417.89	101.98	(8.66)
Sub-Total (Local)	152,326,180,613.36	(5.97)	14.84
Other Payments	55,850,994,381.00	(20.43)	56.93
Foreign CIT Payment	184,592,121,797.44	190.59	44.83
Total	392,769,296,791.80	32.82	32.84
NOTE:			
A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.			
B. Other payments- are payment through E-transact, E-tax pay,and remitta(GIFMIS).			

COMPANY INCOME TAX BREAKDOWN BY SECTORS								
					Q1-Q4 2020 total	YTD% (Q1 - Q4) 2020 / 2019	Quarter on Quarter % Q4 2020 / Q3 2020	Year on Year % Q4 2020 / Q4 2019
CIT 2020								
SECTORS	Q1	Q2	Q3	Q4	-			
Agricultural and Plantations	1,164,327,418.26	1,186,174,967.77	1,939,271,858.24	1,576,969,925.78	5,866,744,170.05	(17.96)	(18.68)	(31.71)
Automobiles and Assemblies	420,133,359.84	81,617,749.76	892,707,079.24	1,868,909,670.55	3,263,367,859.39	9.24	109.35	105.68
Banks & Financial Institutions	12,959,754,627.40	48,950,711,906.89	24,050,562,678.62	10,438,181,090.08	96,399,210,302.99	(32.44)	(56.60)	(43.36)
Breweries,Bottling and Beverages	5,415,750,785.28	22,552,297,360.33	14,069,409,375.78	11,113,356,886.87	53,150,814,408.26	9.73	(21.01)	3.99
Building and Construction	3,314,639,194.32	6,071,208,801.15	4,077,957,504.73	5,524,790,922.72	18,988,596,422.92	4.44	35.48	12.49
Chemicals, Paints and Allied Industries	230,199,215.60	220,035,148.45	1,202,246,944.33	353,524,162.14	2,006,005,470.52	(7.13)	(70.59)	(39.28)
Commercial and Trading	11,854,200,686.70	14,641,233,204.23	22,634,187,705.61	19,409,465,058.71	68,539,086,655.25	4.49	(14.25)	39.46
Conglomerates	633,118,700.25	391,154,393.20	729,909,911.41	1,151,995,387.47	2,906,178,392.33	(3.44)	57.83	129.16
Federal Ministries & Parastatals	6,998,127,943.87	3,170,826,564.16	6,027,867,550.76	6,299,917,417.76	22,496,739,476.55	(38.90)	4.51	(45.87)
Gas	914,091,751.67	655,536,838.61	4,758,641,623.79	639,148,704.33	6,967,418,918.40	(0.13)	(86.57)	(26.48)
Hotels and Catering	1,275,027,673.85	396,354,773.28	905,189,784.90	746,453,553.36	3,323,025,785.39	(0.49)	(17.54)	(5.03)
Local Government Councils	213,529,194.87	286,462,488.14	321,721,505.93	298,733,376.27	1,120,446,565.21	(21.06)	(7.15)	(26.56)
Mining	43,844,224.61	41,456,942.87	120,925,878.63	136,986,824.26	343,213,870.37	19.70	13.28	121.93
Not Available	9,663,206,311.65	9,139,200,626.35	7,743,099,172.44	6,556,601,215.84	33,102,107,326.28	3.12	(15.32)	(31.16)
Offshore Operations	778,086,768.12	710,515,030.09	2,078,424,028.51	396,227,041.96	3,963,252,868.68	(11.86)	(80.94)	(22.30)
Oil Marketing	2,337,162,280.18	2,994,669,567.50	8,466,477,242.82	3,279,631,797.75	17,077,940,888.25	13.52	(61.26)	46.63
Oil Producing	9,436,071,825.59	8,563,023,965.17	11,685,674,191.95	11,082,581,567.93	40,767,351,550.64	(10.82)	(5.16)	(1.70)
Other Manufacturing	14,136,411,690.28	18,560,649,059.00	42,034,626,629.47	25,642,414,102.55	100,374,101,481.30	25.21	(39.00)	31.37
Petro-Chemical and Petroleum Refineries	1,297,331,396.30	2,217,896,645.43	5,240,029,782.13	3,861,711,588.18	12,616,969,412.04	(45.41)	(26.30)	284.54
Pharmaceutical,Soaps and Toiletries	762,016,833.98	2,004,414,231.55	1,115,853,669.77	1,008,414,644.82	4,890,699,380.12	17.93	(9.63)	(1.95)
Pioneering	955,158,291.61	923,748,536.32	1,036,991,610.88	749,584,431.27	3,665,482,870.08	25.63	(27.72)	19.51
Professional Services inc Telecoms	28,767,329,192.06	63,801,711,172.19	55,523,246,875.66	32,169,497,397.91	180,261,784,637.82	1.42	(42.06)	9.50
Properties and Investments	1,021,125,393.47	571,233,917.63	1,594,091,869.69	1,091,124,589.88	4,277,575,770.67	(19.36)	(31.55)	(16.89)
Publishing,Printing, Paper Packaging	332,548,326.68	242,313,608.94	745,454,706.57	799,128,335.47	2,119,444,977.66	36.41	7.20	64.90
State Ministries & Parastatals	11,829,146,839.45	10,334,559,445.25	14,911,704,889.48	11,896,660,512.54	48,972,071,686.72	9.10	(20.22)	(7.62)
Stevedoring, Clearing and Forwarding	921,922,087.90	1,395,437,468.48	3,274,292,874.75	1,586,932,213.54	7,178,584,644.67	28.52	(51.53)	35.56
Textile and Garment industry	55,106,539.51	32,977,637.56	167,510,578.13	104,365,613.50	359,960,368.70	100.23	(37.70)	79.28
Transport and Haulage Services	4,908,153,320.93	31,109,143,343.39	7,349,313,632.56	2,219,622,483.41	45,586,232,780.29	46.28	(69.80)	(56.71)
Sub-Total (Local)	132,637,521,874.23	251,246,565,393.69	244,697,391,156.78	162,002,930,516.85	790,584,408,941.55	(2.78)	(33.79)	(0.09)
Other Payments	35,590,262,729.64	31,331,580,491.97	100,971,608,318.43	70,195,399,765.97	238,088,851,306.01	20.28	(30.48)	13.94
Foreign CIT Payment	127,450,762,012.31	119,456,000,983.98	70,340,039,242.65	63,523,687,808.15	380,770,490,047.09	(38.14)	(9.69)	(54.05)
Total	295,678,546,616.18	402,034,146,869.64	416,009,038,717.86	295,722,018,090.97	1,409,443,750,294.65	(13.35)	(28.91)	(18.31)
NOTE:								
A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.								
B. Other payments- are payment through E-transact, E-tax pay,and remitta(GIFMIS).								

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

COMPANY INCOME TAX BREAKDOWN BY SECTORS						
	CIT 2018					
S/No	SECTORS	Q1	Q2	Q3	Q4	Total
1	Agricultural and Plantations	555,040,813.30	2,403,139,377.27	2,840,184,407.28	642,346,953.19	6,440,711,551.04
2	Automobiles and Assemblies	224,962,760.26	929,998,667.78	1,891,526,364.21	1,197,550,028.62	4,244,037,820.87
3	Banks & Financial Institutions	10,958,453,902.95	72,316,232,526.19	40,549,842,933.23	16,253,891,870.84	140,078,421,233.21
4	Breweries.Bottling and Beverages	4,387,570,209.08	11,600,620,877.12	14,990,560,763.73	9,591,663,885.67	40,570,415,735.60
5	Building and Construction	3,195,182,204.23	5,722,583,636.20	3,365,352,666.77	4,141,978,301.73	16,425,096,808.93
6	Chemicals, Paints and Allied Industries	386,196,760.33	454,443,976.15	369,765,858.52	265,641,783.98	1,476,048,378.98
7	Commercial and Trading	10,557,663,171.88	14,815,744,921.14	23,346,483,092.33	17,827,655,745.43	66,547,546,930.78
8	Conglomerates	1,143,228,331.41	663,285,550.22	600,741,743.10	671,751,817.15	3,079,007,441.88
9	Federal Ministries & Parastatals	4,953,660,306.57	5,226,158,398.22	4,706,239,520.28	5,715,938,297.76	20,601,996,522.83
10	Gas	736,028,704.37	3,135,838,338.41	1,122,903,329.62	1,498,209,843.38	6,492,980,215.78
11	Hotels and Catering	330,277,361.43	664,334,935.25	1,447,978,382.64	984,179,171.96	3,426,769,851.28
12	Local Government Councils	196,474,943.99	248,155,253.07	298,257,198.84	263,092,576.43	1,005,979,972.33
13	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	Mining	30,196,457.78	10,467,694.80	18,902,517.12	6,121,157.76	65,687,827.46
14	Not Available	2,478,273,601.07	10,351,452,853.02	4,579,489,484.14	3,283,639,336.40	20,692,855,274.63
15	Offshore Operations	235,381,241.05	569,144,749.58	671,519,776.42	450,306,112.47	1,926,351,879.52
16	Oil Marketing	2,373,061,222.13	7,521,312,800.67	5,449,057,175.16	3,037,898,639.53	18,381,329,837.49
17	Oil Producing	9,532,039,211.36	12,522,073,359.17	12,348,128,988.46	9,569,242,342.92	43,971,483,901.91
18	Other Manufacturing	9,748,542,272.09	19,021,565,706.17	21,514,556,892.01	9,389,238,328.64	59,673,903,198.91
19	Petro-Chemical and Petroleum Refineries	2,668,230,388.16	7,312,804,134.92	5,182,499,229.66	8,884,671,742.48	24,048,205,495.22
20	Pharmaceutical,Soaps and Toiletries	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	Mining	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	Mining	8,603,039.53	4,402,598.84	12,240,738.51	8,211,524.43	33,457,901.31
14	Not Available	2,461,714,680.67	2,391,385,372.23	2,924,269,339.24	1,924,789,873.87	9,702,159,266.01
15	Offshore Operations	314,295,178.20	306,135,913.64	949,515,416.31	516,239,573.37	2,086,186,081.52
16	Oil Marketing	3,160,015,188.50	5,713,203,001.96	3,018,835,030.58	2,830,123,428.70	14,722,176,649.74
17	Oil Producing	14,139,504,246.30	11,981,502,874.93	11,817,730,094.03	9,627,271,257.40	47,566,008,472.66
18	Other Manufacturing	13,259,616,438.76	26,051,731,545.40	13,079,037,688.87	11,832,852,490.58	64,223,238,163.61
19	Petro-Chemical and Petroleum Refineries	3,732,605,245.55	6,344,405,227.00	1,363,463,590.24	500,710,893.59	11,941,184,956.38
20	Pharmaceutical,Soaps and Toiletries	398,790,664.82	447,901,430.88	1,300,000,845.59	603,150,625.73	2,749,843,567.02
21	Pioneering	18,767,524.74	69,172,234.22	248,486,807.58	7,761,437.37	344,188,003.91
22	Professional Services inc Telecoms	19,332,463,703.59	38,847,975,065.36	99,193,851,372.18	15,127,628,600.74	172,501,918,741.87
23	Properties and Investments	1,072,290,156.86	1,368,760,739.79	1,149,319,866.91	1,021,203,057.74	4,611,573,821.30
24	Publishing,Printing, Paper Packaging	216,498,786.12	422,469,269.10	420,083,448.11	575,801,442.08	1,634,852,945.41
25	State Ministries & Parastatals	8,692,782,544.23	6,955,645,665.54	7,640,147,648.00	7,301,342,394.43	30,589,918,252.20
26	Stevedoring, Clearing and Forwarding	487,525,293.79	844,463,471.27	1,152,412,454.07	655,937,521.22	3,140,338,740.35
27	Textile and Garment industry	45,160,174.22	15,977,189.48	23,313,492.52	43,505,804.46	127,956,660.68
28	Transport and Haulage Services	2,322,225,417.98	8,679,968,417.52	3,720,354,844.38	3,668,874,793.98	18,391,423,473.86
	Sub-Total (Local)	118,979,545,388.82	194,187,919,406.97	227,416,042,722.86	105,092,355,923.99	645,675,863,442.64
	Other Payments			10,365,153,587.75	12,988,910,992.92	23,354,064,580.67
	Foreign CIT Payment	51,193,243,262.00	427,311,622,174.32	88,872,281,905.86	148,139,321,332.44	715,516,468,674.62
	Total	170,172,788,650.82	621,499,541,581.29	326,653,478,216.47	266,220,588,249.35	1,384,546,396,697.93
	NOTE:					
	A. Foreign payment are bulk payment from JP Morgan account which cannot be attributed to our offices or sectors.					
	B. Other payments- are payment through E-transact, E-tax pay,and remitta(GIFMIS).					

Data is provided by the Federal Inland Revenue Service (FIRS) and verified and validated by the National Bureau of Statistics (NBS)

Acknowledgements

We acknowledge the contributions of our strategic partner the Federal Inland Revenue Service (FIRS) and our technical partner, Proshare in the design, concept and production of this publication.



Contact Us

 @nigerianstat

 NBSNigeria

 www.nigerianstat.gov.ng

 **Head Office Address**
Plot 762, Independence Avenue, Central
Business District, FCT, Abuja Nigeria.

 +234 803 386 5388

 feedback@nigerianstat.gov.ng