

**INTERNAL REVENUE SERVICE
ZAMFARA STATE**

Revenue House, Sani Abacha Way,
Opposite Tudun-wada Jumu'at Mosque Gusau


DATE 7/13/2023

Tax Payer UMMUL-KHAIR COLLEGE OF NURSING & SCIENCE
Address S/GARI AREA OPP. RABI'A JUMA'AT MOSQUE

BREAK DOWN OF NON-REMITTANCE OF PAY-AS-YOU-EARN AND OTHERS

S/N	TAXES	NO. STAFF	MONTHLYS ALARY	MINIMUM TAX 1%	TAX DUE	LIABILITY
1	REGISTRATION/RENEWALS				₦ 200,000	
2	PAYE				₦ 100,000	
3	BUSINESS PREMISES				₦ 20,000	
4	SOCIAL SERVICE				₦ 50,000	
5	ENVIROMENTAL FEE				₦ 100,000	
6	FIRE SERVICE				₦ 5,000	
7	WATER RATES / ROYALTY				₦ 5,000	
TOTAL					₦ 480,000.00	
10% PENALTY					₦ 0	
SUB TOTAL					₦ 480,000.00	
25% INTREST					₦ 0	
GRAND TOTAL					₦ 480,000.00	

TAKE NOTICE: The above sum is subject to review when your organisation provide all the necessary information to ascertain the actual figure


Aishatu Aliyu CNA/ACTI
Director Personal Income Tax
For: Ag Chairman



The notice is printed by Personal Income Tax Department of ZIRS