

NOTICE OF ASSESSMENT FOR YEAR 2021 TO 2022.

TAKE NOTICE that, you have been assessed for relevant year of Assessment.

Personal Income Tax Act (PITA) No. 103 as amended 2011, Section 41 (1) and (3) for each year of Assessment, a taxable person shall, without notice or Assessment therefore, file a return of income in the prescribed form and contained the prescribe information with tax authority of the state in which the taxable person is resident in the state together with a true and correct statement in writing within 90 days from the commencement of every year of Assessment.

And also in , Section 44 "A taxable person required by this Act to file a return of income shall in the return calculate the amount of tax payable in the form as may be prescribed by the Minister by order of gazette"

S/NO	YEAR OF ASSESSMENT 2022	TAX DUE	2021/2022	TOTAL TAX
1	DIRECTOR FEES	200,000.00	3 YRS	600,000.00
2	WITHHOLDING TAX	1,000,000.00	3	3,000,000.00
3	BUSINESS RATE	100,000.00	3	300,000.00
4	WATER RATE	200,000.00	3	600,000.00
5	FIRE SAFETY	100,000.00	3	300,000.00
6	SOCIAL SERVICE	100,000.00	3	300,000.00
7	ENVIRONMENTAL FEES	500,000.00	3	1,500,000.00
8	ECOLOGICAL FEES	500,000.00	3	1,500,000.00
9	ROYALTIES	100,000.00	3	300,000.00
10	ROAD CONGESTION CHARGES	300,000.00	3	900,000.00
GRAND TOTAL				9,000,000.00

1 Kindly remit the above tax liability into **Zamfara State Board of Internal Revenue Service** through **Pay direct, Remita** payment platforms in any of the **Bank** on or before 30 days after serving this notice.

2 You are required to forward the evidence of payment of the above tax liability to this office where you may have paid for verification and adjustment of our records.

3 Objection/Appeal can be entertained within 30 days of the receipt of this notice where you are aggrieved. Such objection is address to the Executive Chairman, ZIRS Gusau, while letters of appeal are address to the Tax Appeal Tribunal.

4 Make sure that while making payment to **ZIRS** your TIN Number must be quoted.

5 You are to contact Zamfara State Board of Internal Revenue after payment with the e-ticket for electronic receipt as soon as possible.

ALI AKILU MUHAMMAD DAMA CNA, CPA, ACTI, ANIM, FCMA
EXECUTIVE CHAIRMAN.