

OFFICE ADDRESS:

Revenue House
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ZAMFARA STATE INTERNAL REVENUE SERVICE

BIR/SUB//PAYE/1653/VOL1/003

31st October, 2023.

RE- OBJECTION OF ASSESSMENT ON CONSOLIDATED DEMAND NOTICE FOR THE YEAR 2023.

This is to notify your company that, after Careful Examination of the entire issues raise in your objection letter dated 24th October 2023 and the records available to us during the exercise of consolidated demand notice; we were able to review your assessment taking into consideration all the provision of PITA as Amended 2011. The assessment revealed as follows:-

| TAX | N |
|-------------------------------------|-------------------|
| PAYE | 36,000 |
| Withholding Tax WHT | 15,000 |
| Development Levy | 13,500 |
| Social Service & Economic levy | 10,000 |
| Business Premises Registration BPR | 10,000 |
| Fire Service fees | 5,000 |
| Environmental impact Assessment EIA | Nil |
| Actual Liability | 89,000 |
| Interest @25% | 22,375 |
| Penalty @ 10% | 11,135 |
| Total Liability | 122,512.50 |

You are therefore, strongly advice to settle the total consolidated tax of **One Hundred & Twenty Two Thousand, Five Hundred and Twelve Naira, Fifty Kobo (₦122, 512.50)** only Established against your Company into Zamfara State Government designated revenue account as follows

| | |
|-----------------------|---|
| <i>Account Name</i> | <i>Zamfara State Consolidated Revenue Account</i> |
| <i>Bank.</i> | <i>First Bank of Nigeria plc</i> |
| <i>Account Number</i> | <i>2020793845</i> |

Or any of the approved banks using E- Bill, E Transacts, REMITA payments system within one Week from the Date you receive this report to avoid stiffer penalties and sanctions of the Law.

If you wish to object to the assessed liability, you are required to do so within two weeks provided under the PITA 2011 and to attach a Bank Draft or pay to the above account for the undisputed liability.

On no account will your company make any tax payment on cash to any staff of the Board or consultant.

Accept the assurances of the Chairman's office and esteemed regards.

Murtala Garba
Director of PAYE

FOR: - EXECUTIVE CHAIRMAN.