



Tax Clearance Certificate Application Form
For Individual Taxpayer

FCT-IRS TIN

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Please complete this form in CAPITAL letters

SECTION ONE: PERSONAL INFORMATION

Name

First Name	Middle Name	Surname
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Employer/Self Employed

Residential/Office Address:

House/Plot No.	Street/Avenue/Road or Others
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Town/District	Area Council	FCT
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Nationality	Occupation/Profession	Contact Telephone No(s)
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e-mail

SECTION TWO: STATEMENT OF INCOME FOR THE THREE PRECEDING YEARS

ASSESSMENT YEAR	2017	2018	2019
(i) Trade, Business, Profession, Vocation etc	N		
(ii) Employment:			
Salary/Wages	N		
Commissions, Bonuses, Management Fee etc	N		
Director's Fees or Allowances	N		
<i>(Attach details of each payment on your behalf)</i>			
(iii) Pension From	N		
Annuity From	N		
Gratuities	N		
<i>(State name and address of the payer)</i>			
(iv) Income received in or brought into Nigeria			
from all sources outside Nigeria	N		
(v) Dividends from Nigerian Companies	N		
Dividends from outside the Country	N		
<i>(Enter the gross amount before tax deduction)</i>			
(vi) Interest	N		
<i>(Attach a list giving details of each source and the gross income received therefrom)</i>			
(vii) Rents	N		
<i>(Attach a list showing for each property, the amount of gross and other expenses) Rent & or premium received therefrom with rates</i>			
(viii) Income in respect of other profits arising			
from sources not included above	N		
<i>(Attach details of each source and the income therefrom)</i>			
TOTAL ANNUAL INCOME	N		
Less:			
- Dividends	N		
- Interest Income	N		
GROSS INCOME	N		
Less:			
- Consolidated tax-relief of N200,000 or 1% of Gross Income, which ever is higher	N		
- Plus 20% of Gross Income	N		
- Pension	N		
- life Assurance	N		
- National Housing Fund	N		
- Gratuity	N		
- Others	N		
Taxable/Chargeable Income	N		
<i>Apply related tax rates</i>			
Tax Due/Payable	N		

Date of Application

Signature of Taxpayer