



Tax Clearance Certificate Application Form

For Enterprise/Business Name

Please complete this form in CAPITAL letters

SECTION ONE: DETAILS OF ENTERPRISE/BUSINESS NAME

FCT-IRS TIN

Business Name

DD MM YY

Date of Registration Business Number (BN) Nature Of Service/Business

Business Address:

House/Plot No. Street/Avenue/Road or Others

Town/District Area Council FCT

Name of Business Owner/Partner Contact Telephone No(s).

e-mail

SECTION TWO: STATEMENT OF INCOME FOR THE THREE PRECEDING YEARS

ASSESSMENT YEAR	2015	2016	2017
(i) Partnerships: Venture, Share, Gain etc	N		
(ii) Business Income	N		
(iii) Rent	N		
(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) 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 TURNOVER	N		
Less:			
- Total Expenses	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		
- Others	N		
Taxable/Chargeable Income	N		
<i>Apply related tax rates</i>			
Tax Due/Payable	N		

Date

Signature of Taxpayer