



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 YYYY

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 2021 2022 2023

(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 (Enter the gross amount before tax deduction)

(vi) Interest N (Attach a list giving details of each source and the gross income received therefrom)

(vii) Income in respect of other profits arising from sources not included above N (Attach details of each source and the income therefrom)

TOTAL ANNUAL TURNOVER N Less:

- Total Expenses N

GROSS INCOME N

Less: - Consolidated tax-relief of N200,000 or 1% of Gross Income, whichever is higher N

- Plus 20% of Gross Income N

- Others N

Taxable/Chargeable Income N Apply related tax rates

Tax Due/Payable N

Date

Signature of Taxpayer