FCT-IRS
FEDERAL CAPITAL TERRITORY
Internal Revenue Service

Form B01

Tax Clearance Certificate Application Form

For Enterprise/Business Name

Please complete this form in CAPITAL letters

SECTION 0NE: DETAILS OF ENTERPRISE/BUSINESS NAME

FCT-IRS TIN

Business Name

D D / M M / 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	2019	2020	2021
(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 _____