

... It pays to pay your taxes

## ILUPEJU I MICRO & SMALL TAX OFFICE

6, ILUPEJU BYE PASS, ILUPEJU LAGOS.
Tel: 08115900187, 07098705145 E-mail: ilupejuito@firs.gov.ng
www.firs.gov.ng

Our Ref No:\_

IUV: 100021246988

Date: 13th May, 2015

The Managing Director

B-RHOMBIC SOLUTIONS LIMITED

11, Iseyin Street off Shyllon Street, Ilupeju, Lagos.

Dear Sir,

VALUE ADDED TAX DECREE 102 OF 1993 REGISTRATION OF VATABLE PERSONS IDENTIFICATION NUMBER

Further to your submission of registration for the above, please be informed that your Identification Number as a collection agent is: 100021246988

Please, quote this number and the Tax Identification Number (TIN) 18049279- 0001 in all correspondence with this office and also on your sales invoices. The VAT Certificate is no longer a requirement. You are therefore, under an obligation to file monthly returns to this office in accordance with the provision of Section 12(1) of this Decree. You are advised to pay all your VAT obligations to any of the bank branches designated to this office.

Consequently, offences ranging from furnishing of false information/documents, fraudulent evasion of VAT, un-notified change of address, failure to file proper records and accounts, failure to collect VAT, failure to file monthly returns, failure to remit, etc attract various penalties in accordance with Part V of the Decree.

Similarly, Section 35(1) Part VI empowers authorized officers of the Revenue to carry out inspection/compliance/monitoring on all companies. Therefore, all cases of irregular, nil or refund returns may warrant full scale Audit or Special Investigation in accordance with Tax laws.

Yours faithfully,

Igwilo, R. O (Mrs)

SMT/Head RPP For: Tax Controller