

AGEGE MICRO & SMALL TAX OFFICE

79B, IJU ROAD, IMOLA BUS STOP IJU-IFAKO AGEGE, LAGOS.
Telephone: 01-8736857, e-mail: agegemsto@yahoo.com, agegeito@firs.gov.ng

Our Ref No: 17900671-0001

30th OCT., 2014

The Managing Director,
SHAMARGEO NIG LTD
10, MARTINS AJANI STREET,
AHMADIYYA BUS STOP OJOKORO LAGOS.
Dear Sir,

VALUE ADDED TAX ACT 102 OF 1993
REGISTRATION OF VATABLE PERSONS
TAX IDENTIFICATION NUMBER:17900671-0001

Furtherto your submission of Registration Form for the above, please, be informed that your Tax Identification number(TIN) as a Collection Agent is 17900671-0001

Please, quote this number in all your correspondences with this Office and also on your Sales Invoice(s), thus-TIN:-17900671-0001

You are underan obligation to file monthly returns to this office in accordance to the provisions of Section 12 (1) of this Decree, andpay your entire VAT obligation to any of the designated banks assigned to this office.

Consequently, offences ranging from furnishing of false information/documents, fraudulent evasion of VAT, unnotified change of address, failure to keep proper records and accounts failure to collect VAT, failure to file monthly returns, failure to remit, etc. attract penalties in accordance with the said VAT Act.

Similarly, Section 35 (1) part VI empowers authorized officers of 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 the Tax Laws.

I congratulate you on your registration and wish you a successful business in the years ahead.

Yours faithfully,

ADAMU S.D (MR)

Tax Controller