

MICRO & SMALL TAX OFFICE, OTA

KM 37, ABEOKUTA-LAGOS EXP. WAY, OPPOSITE ZENITH BANK, DALEMO OTA, P.M.B 1012, OTA Tel: 08035053730, 08115906280, 08115900204 E-mail: otamsto@firs.gov.ng, www.firs.gov.ng

Our Ref No.

Dag August, 2016

The Managing Director, A. A. Aina Enterprises, Km 7, Idiroko Road, Beside Nestle Plc, Iyana-Iyesi, Ota.

Dear Sir,

VALUE ADDED TAX IDENTIFICATION NUMBER (TIN)

The receipt of your completed VAT Registration Form is hereby acknowledged. Be it know that your VAT Identification Number as a registered VATable person/collection Agent is

19858488-0001

Please always quote this number in all your payments and correspondence to this office. Note that VAT returns are rendered on or before the 21st of the month following when VATable transactions occurred. Failure to submit returns to the Board makes one liable to pay a fine of N5,000 every month in which the default continues.

Similarly, section 35(1) part vi empowers authorized officers of Revenue to carry out inspection/compliance monitoring on all.

Therefore, all cases of irregular, Nil or Refund returns may warrant full scale Audit or Special Investigation in accordance with the Tax laws.

Please be adequately guided by this.

Yours faithfully,

KOLAWOLE, T. O.
ADT/TAX CONTROLLER,
FEDERAL INLAND REVENUE SERVICE
MSTO - OTA