

...It pays to pay your taxes

AGEGE MICRO & SMALL TAX OFFICE

79B, IJU ROAD, IMOLA BUS STOP IJU-IFAKO AGEGE, LAGOS. Telephone: 08026953220 e-mail: agegemsto@yahoo.com, agegeito@firs.gov.ng www.firs.gov.ng

Our Ref NoTIN: 18409191 - 0001

Date: 2nd DEC., 2015

The Managing Director, PHINEHAS TECHNOLOGIES LIMITED **BLK 2 FLAT 3 COUNTY ESTATE** AGEGE LAGOS.

Dear Sir,

VALUE ADDED TAX ACT 102 OF 1993 REGISTRATION OF VATABLE PERSON(S) TAX IDENTIFICATION NUMBER: 18409191 - 0001

Further to your submission of Registration Form for the above, please be informed that your Tax Identification Number as a Collection Agent 18409191 - 0001.

Please, quote this number in all your correspondence with this office and also on your Sales Invoice(s), thus-TIN:- 18409191- 0001.

You are under obligation to file monthly returns to this office in accordance with the provisions of Section 12 (1) of this Decree, and pay 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, notified change of address, failure to keep proper records and accounts, failure to collect VAT, failure to file monthly returns and failure to remit, etc. attract penalties in accordance with the said VAT Act.

Similarly, Section 35 (1) part VI empowers and authorised 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.