

## Lagos State Board Of Internal Revenue



REF. No .....

P.A.Y.E.		+	11
EMPLOYER ANNUAL	EMPLOYER	··	
DECLARATION AND CERTIFICATE H1			
		CUEET No.	

TAX YEAR ENDED 31ST DECEMBER, 20 .......

DE	TAIL	S OF I	EAR	NINGS			DE	TAILS	OF	TAX						Natio	nal		
Tota	al	Earni	ngs	Earnings		Net Ta	X	Net T	ах	Net T	ах			W .O .P	. F	Provi	dent		
Earnii	ngs	Previo	ous	this		deduct	ed	deduc	ted	decuct	ion	R if Ta	ΙX	Deduction		Fund		Name	Ref.
for th	e	Emple	oy-	employ-		in the		previo	us	or refu	nded	refund	led			Deduc	tion		
		men		ment						41									
year		men	·	ment		year		Emplo	y-	in this	em-								
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COMPLETED AND SIGNED.

## Particulars to be included in this list

- Class (1) Emonluments of any kind for a previous year or a subsequent year included in the totals on the 20..../.... Tax Declaration Card.
- Class (2) Emolument of any kind earned in the year 20.../.... But paid or payable after 31st March 20... and not included in the Tax Deduction Card.
- Class (3) Any payment for the year 20.../.... (e.g. casual fees) which have not been subjected to PAYE deduction of tax (Total Payment for the year not exceeding N20 may be omitted).
- Class (4) Lump sum payments for the 20.../.... In respect of the expenses not being actual reimbursements by the employer, and not included on the Tax Deduction Card.
- Class (5) Payments made for the year 20.../... by the employer (and not epaid by the employee) in respect of pecuniary liabilities of the employee, and not included on the Tax Deduction Card, with the exception of medical or dental expenses and the cost of anypassage to or from Nigeria incurred by the employee.

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For						ne appropriate		
Official	Name of recepient	Nature of	Amou	nt of	column the year to which the			
		Payment	Paym	ent	payment is applicable			
			=N=	k	Class 1	Class 2	Class 3	

## **Employers Annual Declaration of Emoluments, etc.**

To be completed and sent to the Chief Inspecor of Taxes with the Tax Declaration cards, ON OR BEFORE 14th January, 20..... Number of completed T.D.Cs returned Κ Total tax Deductions (net) during the year.... Total tax paid to Revenue by MONTHLY REMITTANCES.. **Declaration** I hereby certfy that I have declared on this form, on the attached list, and on the enclosed Tax Deduction Cards, full and particulars of the emoluments paid to the employees of..... the tax deducted therefrom, and the contributions to approve Pension Funds paid by or unbehalf of each employee, for the year ended 31st December, 20...... All Tax Deduction Cards have returned. Signed ..... Designation ..... Date .....