

IN TAX APPEAL TRIBUNAL
IN THE NORTH WEST ZONAL TRIBUNAL
HOLDEN AT KADUNA

HONORABLE MEMBERS:

BASHIR ABDULLAHI ALBASU con, fwc, psc, AIG (Rtd) - CHAIRMAN

EBERECHI ADELE, SAN, JP - MEMBER 1

JOSHUA MUKTA WAKLEK, mni - MEMBER 2

KHADEEJA S. HALILU (MRS) - MEMBER 3

DR. OLUMHENSE IMOISILI - MEMBER 4

FEDERAL INLAND REVENUE SERVICE v KANO STATE URBAN
PLANNING & DEVELOPMENT AGENCY & ZORS
(TAT/NWZ/KD/WHT/004/11)

JUDGMENT ON 11TH DECEMBER, 2012

The matter was filed on the 21st October, 2011.

Reliefs sought by the Appellant is the sum of N34,972,220.00 (thirty four million, nine hundred and seventy two thousand, two hundred and twenty naira only) being unremitted additional withholding Tax assessment for the period 2001 to 2006 and the sum of N32,156,280.00 (thirty two million, one hundred and fifty six thousand, two hundred and eighty naira only) being unremitted additional VAT assessment for 2001 to 2006.

The terms of settlement filed on 11th December, 2012 and dated 10th December, 2012 is hereby entered as a consent judgment in this matter. The Tribunal appreciates the efforts of the parties to settle this matter amicably.

BASHIR ABDULLAHI ALBASU
(CHAIRMAN)

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Certified by Hashim Abdullahi
Rank Assistant Secretary Manager
Sign: *Hashim Abdullahi* Page 21 of 42