



FEDERAL REPUBLIC OF NIGERIA
COMPANIES INCOME TAX
NOTICE OF ADDITIONAL /AMENDED ASSESSMENT

ORIGINAL
Tax Payer

File's copy

Form 4DA- COYS

YEAR OF ASSESSMENT 2014

Beginning: 1ST JANUARY, 2013 Ending: 31ST DECEMBER, 2013

FEDERAL INLAND
REVENUE SERVICE

☐ CURRENT

☒ BACK YEAR

Tick Only One Box (V)

Name of Tax Payer RECKITT BENKISER NIGERIA LIMITED

Assessment No. LTO/NON-OIL/LAG/ADD/GA/CIT/1025

File No. 01060209-0001

Full Registered Address 12, MONTGOMERY ROAD,

YABA,

LAGOS.

Please quote the above numbers in all communications

Date of Issues: 25TH APRIL, 2017

With reference to your objection to the assessment made on you, pursuant to the companies Income Tax Act, 2004 (As Amended) Notice is hereby given you:

(i) of refusal to amend the assessment as desired by you;

(ii) that additional/amended assessment has been raised as detailed below.

(iii) that the under mentioned tax is payable by you (in the manner mentioned overleaf) at the office address given below. This Notice of refusal gives you a right of appeal (in the manner indicated overleaf) against the assessment.

LTO (NON-OIL), LAGOS MAINLAND

LATEEF JAKANDE ROAD

AGIDINGBI, IKEJA, LAGOS

A. BASIS OF ASSESSMENT



Estimate Profit



As per Audited Accounts

Tick only One box (V)

For office use only

ASSESSMENT

Approved by: *[Signature]*

B. AMOUNT OF ASSESSMENT

Source of Profit

AS PER ACCOUNT

TOTAL ASSESSABLE PROFITS

3,974,235,862

Add: Balancing Charges

4,075,477

Less: Losses

Less: Capital Allowances

264,198,846

TOTAL PROFITS

3,714,112,493

C. TAX LIABILITY

TAX CHARGE

30%

1,114,233,748

LESS: Tax already assessed

1,073,833,872

TAX DUE

40,399,876

Penalty 10%

INTEREST 15%

ASSESSMENT DUE

40,399,876

NOTES

Payment of tax should be made by BANK
CERTIFIED CHEQUE Payable at the office
of the FEDERAL INLAND REVENUE SERVICE
Stated above.

Original copy collected by me

Atimolagbi Awanwa

Atimolagbi

21/5/2017

FEDERAL REPUBLIC OF NIGERIA
EDUCATION TAX
NOTICE OF ADDITIONAL/AMENDED ASSESSMENT

ORIGINAL
Tax Payer

Form 4DA-COVS

YEAR OF ASSESSMENT

2014

Beginning: 1ST JANUARY 2013

Ending: 31ST DECEMBER 2013

FEDERAL INLAND
REVENUE SERVICE

☐

CURRENT

☒

BACK YEAR

Tick Only One Box (V)

Name of Taxpayer

RECKITT BENKISER NIGERIA LIMITED

Assessment No.

LTO/NON-OIL/LAG/AUD/GA/EDT/0001

File No.

01060209-0001

Full Registered Address

12, MONTGOMERY ROAD, YABA

LAGOS

Please quote the above number(s) in all

communications

Date of Issue:

25TH APRIL 2017

Notice to your objection to the assessment made on you, pursuant to
the Federal Inland Revenue Service Act, 2004 (As Amended) Notice is hereby given you:

(i) of refusal to amend the assessment as desired by you;

(ii) that additional/amended assessment has been raised as detailed below.

(iii) that the tax mentioned is payable by you (in the manner mentioned overleaf) at the office address

given below. This Notice of refusal gives you a right of appeal (in the manner indicated overleaf) against the assessment

FEDERAL INLAND REVENUE SERVICE

LTO (NON-OIL) LAGOS MAINLAND

LATEEF JAKANDU ROAD

AGIDINGBI, IKEJA, LAGOS

A. TYPE OF ASSESSMENT

☐

Estimate Profit

☒

As per Audited Accounts

Tick only One box (V)

For office use only

ASSESSMENT

Approved by:

B. AMOUNT OF ASSESSMENT

Source of Profit	Amount	Rate	Amount	Rate	Amount
AS PER ACCOUNTS					
ADJUSTABLE PROFIT					3,974,235,862
Add: Marketing Charges					
Less: Allowances					
TOTAL PROFITS					3,974,235,862
TAXABILITY					
10% already assessed					79,484,717
TAX					76,756,460
5%					2,728,257
ASSESSMENT DUE					2,728,257

NOTES

1. Tax should be made by BANK
2. Tax payable at the office
AT INLAND REVENUE SERVICE

Original copy collected by
me.

Okwaka Okwaka

Okwaka

2/5/2017