

FEDERAL REPUBLIC OF NIGERIA

COMPANIES INCOME TAX

ORIGINAL

Tox Payer

4-10 AND HOUSE OF ADDITIONAL VANIENDED ASSESSI				POINTENT	MENT				
Form 4DA- COYS	ASSESSMENT	2014							
	Reginning	: 1ST JANUARY,	2012	F-dt					
		5. <u>231 37.107.111</u>	2013	Ending:	31ST DECEMBER, 2013				
FEDERAL INLAND	Ct	JRRENT							
REVENUE SERVICE		ran kana							
		ACK YEAR				3			
Name of Tax Payer	RECKITT BENKISER NIGERIA LIMITED ASSESS			nent No. LTO/NON-DIL/LAG/ADD/GA/CIT					
		(14) () ()		File No. 01060209-0001					
F. II B I		A. I							
Full Registered Address			Please quote the above numbers in all communications						
	YABA,								
	abjection to the assess			of Issues: 25TH APRIL,2017					
(ii) of refusal to amend	Tax Act, 2004 (As Amen the assessment as desir ended assessment has b	red by you; een raised as detailed	l below.						
(iii) that the under mer	ntioned tax is payable by	you (in the manner n	nentioned overle	eaf) at the of	lice address				
given below. This N	otice of refusal gives yo	ou a right of appeal (in	the manner ind	icated overle	af) against the assessment.				
			LTOING	N-OIL) LA	GOS MAINLAND				
7					DAKANDE ROAD				
			AGIDING	GBI, IKEJA, LAGOS					
A. BASIS OF ASSESSME	VT			For office use only					
Estimate Profit				ASSESSMENT 42					
				Approved by:					
	ted Accounts			4					
Tick only Or	The second secon	Section 1.	SOUTH COMES	THE MEDICAL PROPERTY.					
B: AMOUNT OF ASSESSMENT					NAME OF THE PERSON OF THE PERS	TO A STATE OF			
200 mm 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-d 7 90 00				STATE OF THE STATE	"特用" 为"也"			
and the first of the second	AS PER:ACCOUN	VT TV	. T	1. ** 1.10	The state of the s				
An In The State of	4 - 64 CE-	-31		V v 240					
All Areas in the second of the				• •					
LINES AND	1 3 3 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ata r							
TOTAL ASSESSABL	E PROFITS		心之为危害		3,974,235,862				
Add: Balancing Charges		100			4,075,477				
Less: Losses			150	i i i i i i i i i i i i i i i i i i i	Si Taranti Vice	1,5			
Less: Capital Allowances			- TY-1	· · · · ·	264,198,846				
TOTAL PROFITS					3,714,112,493	1 1 1			
C. TAX LIABILITY					The state of the s	-			
TAX CHARGE		1	30%		1,114,233,748				
LESS: Tax already assessed			- 1 - 1		1,073,833,872				
TAX DUE		* * * * * * * * * * * * * * * * * * * *	7 14	7.1					
Penalty10%			- 1	3 5 5	40,399,876				
F INTERICT AND /B		16 177	4 1 100 1 10 1 10						

NOTES

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

INTEREST 15% ASSESSMENT DUE

Original copy collected by Mer Ntrular Muana Mtruca Muana

40,399,876

2/5/2017

FEDERAL REPUBLIC OF NIGERIA **EDUCATION TAX**

2014

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

NOTICE OF ADDITIONAL/AMENDED ASSESSMENT

YEAR OF ASSESSMENT

Form 4DA COYS

ORIGINAL

	Control to the Control								
EDERAL HILAND	CURREN	п							
REVENUE SERVICE									
	V BACK YE	AR							
		One Blox (V)			- 1-20				
Name of Live Soyer	RECKITT BENKISER NIGER	IA LIMITED ASSE	sment No	LTO/NON-OIL/LAG/AUD/G	A/EDT/()				
	CALLED ALENA DE COMO	File No. 01060209-0001							
	· · · · · · · · · · · · · · · · · · ·								
Full Recision of Address	12, MONTGOMERY ROAD, YABA								
1056	Date of Issues 25TH APRIL 2017								
the sectory of the sector of the	abjection to the assessment ma Tax Act, 2004 (As Amended) No	ide milye beginsterrifted Tro-femiliere ethologie							
21	the recommendate designed by the	w.r							
	the assessment as desired by you ended assessment has been raise								
for its select men	tioned tax is payable by you (in	the manner mentioned overle	af) at the offic	te address					
general relief This No	otice of refusal gives you a right	of appeal (in the manner ind	icated overlead	f) against the assessment					
			N. N. N. LONS	REVENUE SERVICE	- 				
									
			NEOIS), L'AGOS MAINLAND AXANDE ROAD						
			AGIDINGBI, IKEJA, ILAGOS						
A TO GUASTISSMEN	VT			For office use only					
			100 m	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	70				
L stimate Pro		5 7.5	ASSESSMENT	12					
r 1	e turba horaco begin i na ventra			A Property of the Control of the Con					
V Ther Audited Accounts									
1 . 4 anly On	The same of the state of the st	राज्या है जिस्सा सुरूप है	SHI LUCK		 				
BIT AMOUNT OF ASSES	SMENT				GOD W.				
Source of Stofit				A CONTRACTOR OF A CONTRACTOR					
				To the second second	(25)				
P	AS PER ACCOUNTS	7 - 17 - 17 - 17 - 17 - 17 - 17 - 17 -			Sept.				
£				15.7					
346	9.93		95 (BS) (B	CONTRACTOR OF THE	2				
			SA SET						
ACT OF THE PROF	IT			3,974,235,86	204 1				
Add to second Char	ges		L.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	建建				
124 - 1 - 10 E			100						
Allowar	nres	PT THE WORLD	1		7.				
	acc,			3,974,235,86	2)				
TTILLINGFITS		20 (C. 1)		7 1 2 1 2 1 2 1 1 1 1					
C 1 ITY				ता (
II will wall-indy asses				279,484,71	7.48 图象》				
	ssed	建筑建筑 建筑。	A 45	76,756,46	0				
		WAR SHEET	SIE 1947	2,728,25	7.图 风险				
T-V			of Attack	THE PART OF THE PARTY.	4 15				
f E			TOTAL STATE OF						
10° 5 <u>%</u>		March 1997 1997 1997 1997 1997 1997 1997 199	COLUMN TO SERVICE STATE OF THE	4.5					
ACCUSED FOR DUE				2,728,25	7				

NOTES

incommyable at the office AL INLAND REVENUE SERVICE

.... should be made by BANK

Original copy collected by

Ninka Duana Nawana

2/5/2017