

NIGAWA STATE BOARD OF INTERNAL REVENUE  
MONTHLY COLLECTION PROGRESS REPORT, JANUARY 2017.



ECONOMIC CODE	RECURRENT REVENUE GENERAL	APPROVED ESTIMATE	MONTHLY TARGET	MONTHLY COLLECTION	CUMMULATIVE COLLECTION	REMARK
<b>12000</b>	<b>State Taxes</b>					%
12001	Pay as you earn (Public Sector)	2,500,000,000.00	208,333,333.33	207,758,392.32	207,758,392.32	8.31
12002	Direct Assessment	25,000,000.00	2,083,333.33	187,000.00	187,000.00	0.75
12005	Withholding Tax on Dividends	10,000,000.00	833,333.33	103,246.99	103,246.99	1.03
12006	Withholding Tax on Rents	10,000,000.00	833,333.33			0.00
12009	Withholding Tax on Contracts	6,000,000.00	500,000.00			0.00
12014	Pay as you earn ( Non Public Sector)	300,000,000.00	25,000,000.00	18,077,941.31	18,077,941.31	6.03
12015	Withholding Tax on Bank Deposite	50,000,000.00	4,166,666.67	4,595,317.29	4,595,317.29	9.19
12016	Withholding Tax on Non liab. Company	100,000,000.00	8,333,333.33	7,718,068.06	7,718,068.06	7.72
<b>13000</b>	<b>Licences General</b>					#DIV/0!
13001	Motor Vehicle License	20,000,000.00	1,666,666.67	2,404,000.00	2,404,000.00	12.02
13002	Drivers Vehicle & Learners Permit	6,000,000.00	500,000.00	603,000.00	603,000.00	10.05
<b>14000</b>	<b>Fine And Fees</b>					#DIV/0!
14013	Motor Vehicle Reg. & Weighting Fees	500,000.00	41,666.67	19,200.00	19,200.00	3.84
14015	Miscellaneous Road Traffic reg. Fees	100,000.00	8,333.33			0.00
14016	Stamp Duties And Penalty	200,000.00	16,666.67			0.00
14017	Taxi/Motor Cycle Reg. fees	200,000.00	16,666.67			0.00
<b>15000</b>	<b>Earning And Sales</b>					#DIV/0!
15032	Proceed From Number Plates	2,000,000.00	166,666.67	760,000.00	760,000.00	38.00
	<b>GRAND TOTAL</b>	<b>3,030,000,000.00</b>	<b>252,500,000.00</b>	<b>242,226,165.97</b>	<b>242,226,165.97</b>	<b>7.99</b>

PREPARED BY CASHIER: *[Signature]*

REVIEW BY CENTRAL CASHIER: *[Signature]*

APPROVED BY DIRECTOR: *[Signature]*

DATE: February 6th, 2017