

Report of the Chairman,  
Joint Tax Board (JTB)  
Tunde Fowler

At

The 134<sup>th</sup> Meeting of the  
Board

On

11<sup>th</sup> & 12<sup>th</sup> April, 2016

At

Tahir Hotel, Kano



# Outline

1. Opening Remarks
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(individuals)
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5. Brief on National Economic Council  
Retreat
6. Report on Monitoring and Peer  
Review of BIRs




# Opening Remarks

- It is my pleasure to welcome you all to the 134<sup>th</sup> meeting of JTB being hosted by Kano State Board of Internal Revenue. On behalf of myself and members of the Board I like to commend the efforts of the Kano State Internal Revenue Service for coordinating and ensuring adequate logistics for smooth conduct of the meeting.
- I want to use this opportunity to encourage us to maintain our roster of hosting and rotating the Board meetings among the States.
- In this regard therefore, I have directed the Secretary to liaise with members and draw up a new roster in order to keep us informed and to provide opportunity for early planning by hosting States.



# Courtesy Call on the IGP

- On 8<sup>th</sup> of March, 2016, I led a delegation of some members of the Board to pay a courtesy call on the Inspector General of Police, Mr. Solomon Arase. The following members who were chosen during the 132<sup>nd</sup> meeting to represent the Board formed the delegation;
- Tunde Fowler - Chairman FIRS/JTB
- Mimi Adzape Orubibi- Chairman Benue BIR
- Emmanuel Usoh - (Rep) Chairman Edo BIR
- Alawari Ogbonda - Chairman River
- Musa Maccido - Sokoto
- Monday Onyeme - Delta
- Shehu Dandare - (Rep) Chairman Zamfara
- Salisu Alkali - State Coordinator  
FIRS
- Bamidele Ajayi - CD Domestic Tax Group  
FIRS



# Courtesy Call on the IGP Cont'd

Highlights of the courtesy call were as follows:

- JTB emphasized the need to strengthen the existing working relationship between the Police Force and various tax authorities.
- JTB called for support of the Police in curbing multiplicity of taxes and levies resulting from activities of unauthorized persons who usually mount roadblocks on the highways for purpose of collecting taxes and levies.
- The support of the Police to the Federal Inland Revenue Service and the State IRSs in tax enforcement activities was also commended.
- The IGP responded by expressing appreciation for the courtesy call and promised that they would always give maximum cooperation to tax authorities and ensure that all persons or group of persons involved in illegal collection of taxes and levies are apprehended and prosecuted accordingly. He further stated that he had sent out signal to all Police Commends nationwide to apprehend any person found selling stickers or emblem to motorists.




## Courtesy Call on the IGP Cont'd

- The State Police Commands were also directed to dismantle all roadblocks mounted for purpose of tax collection.
- While reiterating the Police support in the overall effort of achieving a tax friendly environment and optimum revenue generation, the IGP gave the Police Compliant Response Unit phone Numbers as follows: 08057000001 and 08057000002. The general public is advised to call any of these numbers whenever police assistance is needed.
- Other areas of collaboration between the Police and JTB such as training and exchange of information were also identified and would be explored appropriately.

# Report on Registered Taxpayers (individuals) \*

## TAXPAYERS DATA FROM STATES' INTERNAL REVENUE SERVICE

S/N	STATE IRS	NUMBER OF TAXPAYERS ON THE DATABASE
1	ABIA	451,624
2	ADAMAWA	44,364
3	AKWA IBOM	42,600
4	ANAMBRA	97,609
5	BAUCHI	184,795
6	BAYELSA	50,568
7	BENUE	38,557
8	BORNO	77,910
9	CROSS RIVER	362,510
10	DELTA	33,268
11	EBONYI	30,210
12	EDO	176,969
13	EKITI	62,025
14	ENUGU	271,348
15	GOMBE	27,739
16	IMO	51,806



17	JIGAWA	32,615
18	KADUNA	161,345
19	KANO	281,192
20	KATSINA	88,098
21	KEBBI	98,487
22	KOGI	360,225
23	KWARA	85,000
24	LAGOS	4,607,800
25	NASARAWA	250,011
26	NIGER	115,450
27	OGUN	258,211
28	ONDO	95,104
29	OSUN	462,504
30	OYO	350,411
31	PLATEAU	178,767
32	RIVERS	253,244
33	SOKOTO	133,965
34	TARABA	85,000
35	YOBE	53,291
36	ZAMFARA	51,682
	TOTAL	10,006,304

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Source: States' Internal Revenue Service





## Report on Registered Taxpayers (individuals) con't

- Report of the Monitoring and Peer Review of the States Internal Revenue Service shows a total number of 10,006,304 as registered on our taxpayer database nationwide. This figure includes 4,607,800 taxpayers registered by Lagos IRS.
- In a country with an estimated population of about 170m people, this figure is grossly low and explains, to a great extent, why we have poor revenue collection performance.
- I am however, aware of efforts being embarked upon by many States to improve taxpayer registration and it's important that we vigorously pursue this as a major task in order to expand revenue generation base and bring all taxable individuals and entities into tax net.

# Report on IGR Collections – 2015


ANALYSIS OF STATE BOARDS OF INTERNAL REVENUE (SBIR) INTERNALLY GENERATED REVENUE (IGR) DATA FOR 2015					
S/N	STATE BIR	2014	2015	DIFFERENCE	PERCENTAGE DIFFERENCE
		N : K	N : K	N : K	%
1	LAGOS	276,163,978,675.95	268,224,782,435.23	- 7,939,196,240.72	-2.96
2	RIVERS	89,112,448,347.58	82,101,298,408.43	- 7,011,149,939.15	-8.54
3	DELTA	42,819,209,025.24	40,805,656,911.96	- 2,013,552,113.28	-4.93
4	OGUN	17,497,620,787.52	34,596,446,519.52	17,098,825,732.00	49.42
5	EDO	17,023,595,231.62	19,117,468,369.25	2,093,873,137.63	10.95
6	ENUGU	19,250,345,593.00	18,081,014,527.00	- 1,169,331,066.00	-6.47
7	AKWA IBOM	15,676,502,423.00	14,791,175,253.00	- 885,327,170.00	-5.99
8	ANAMBRA	10,454,312,316.18	14,791,175,253.00	4,336,862,936.82	29.32
9	KANO	13,661,853,935.85	13,611,853,935.85	- 50,000,000.00	-0.37
10	CROSS RIVER	15,738,850,743.95	13,567,122,507.38	- 2,171,728,236.57	-16.01
11	KADUNA	12,782,522,514.51	11,536,729,988.59	- 1,245,792,525.92	-10.80
12	ONDO	11,718,741,502.49	10,098,000,000.00	- 1,620,741,502.49	-16.05
13	BAYELSA	10,958,263,688.00	8,713,516,526.24	- 2,244,747,161.76	-25.76
14	OSUN	8,513,274,186.67	8,072,966,446.00	- 440,307,740.67	-5.45

# Report on IGR Collections – 2015 con't

15	BENUE	8,284,425,160.72	7,631,789,841.37	- 652,635,319.35	-8.55
16	KWARA	12,460,517,954.55	7,178,922,182.76	- 5,281,595,771.79	-73.57
17	PLATEAU	8,284,425,159.92	6,937,349,802.70	- 1,347,075,357.22	-19.42
18	KOGI	6,569,928,653.47	6,776,580,756.17	206,652,102.70	3.05
19	SOKOTO	5,617,763,260.35	6,224,448,122.53	606,684,862.18	9.75
20	NIGER	5,737,185,035.88	5,975,149,921.86	237,964,885.98	3.98
21	KATSINA	6,223,037,599.00	5,791,008,741.00	- 432,028,858.00	-7.46
22	IMO	8,115,751,385.95	5,472,581,634.18	- 2,643,169,751.77	-48.30
23	BAUCHI	4,853,453,184.87	5,393,721,996.00	540,268,811.13	10.02
24	JIGAWA	6,273,310,616.35	5,081,424,105.40	- 1,191,886,510.95	-23.46
25	GOMBE	5,196,460,381.93	4,784,605,861.47	- 411,854,520.46	-8.61
26	ADAMAWA	4,994,481,880.78	4,451,736,117.84	- 542,745,762.94	-12.19

# Report on IGR Collections – 2015 con't

27	NASARAWA	4,085,127,585.70	4,281,701,806.50	196,574,220.80	4.59
28	TARABA	3,799,040,873.48	4,155,053,816.15	356,012,942.67	8.57
29	KEBBI	3,834,143,641.95	3,592,406,108.00	- 241,737,533.95	-6.73
30	BORNO	2,760,773,778.99	3,530,261,222.31	769,487,443.32	21.80
31	EKITI	3,462,341,448.32	3,297,707,703.96	- 164,633,744.36	-4.99
32	ZAMFARA	3,149,630,553.96	2,741,632,541.03	- 407,998,012.93	-14.88
33	YOBE	3,073,780,160.87	2,251,330,427.39	- 822,449,733.48	-36.53
34	ABIA	12,371,194,895.08			
35	EBONYI	11,032,472,512.00			
36	OYO	16,307,233,700.20			
	TOTAL	707,857,998,395.88	653,658,619,790.07	-54,199,378,605.81	-8.29
SOURCE: STATE BOARDS OF INTERNAL REVENUE					



## Brief on National Economic Council Retreat

The National Economic Council (NEC) held a retreat with the theme: “**Nigerian States: Multiple Centres of Prosperity**” on 21<sup>st</sup> and 22<sup>nd</sup> March, 2016.

I was invited as a resource person and panel member to discuss on Revenue generation and fiscal stability of the federation. Discussions at the retreat which was attended by the Executive Governors, some Ministers, the Vice President and the President focused on topical issues such as:

- Policy action for Nigeria’s states in promoting inclusive growth in non-oil sectors, notably (a) infrastructure and (b) services.
- Economic empowerment and socio-economic inclusion.



# Brief on National Economic Council Retreat con't

The President's opening speech touched on the strategic implementation plan for the 2016 Budget of change with emphasis on

- Agriculture
  - Education
  - Manufacturing
  - Housing and
  - Health.
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- Copy of my presentation titled "Improving Tax Collection through Collaboration with States" is in your folders.



# Report on Monitoring and Peer Review of BIRs

You may recall that I approved engagement of some of our former members to assist in carrying out Monitoring and Peer Review of BIRs. We have received the report of the exercise, details of which the Secretary shall present to us shortly.

On behalf of myself and the Board members I like to thank the following former members who took part in the exercise:

- Mu'azu Usman - Bauchi
- Joseph Ugbor - Ebonyi
- Isola Akingbade - Ekiti
- Ahmed Jibril - Kaduna
- Samuel Pam - Plateau
- Onene Osila Obele-Oshoko - Rivers
- Taiwo Oguleye - Legal Adviser



- Thank you for listening