



STATE: Lagos

#### IDENTIFIED GOALS

⇒ Investment in Research to be able to identify new areas of collection e.g. ~~WHT on~~ WITHHOLDING TAXES ON RENT, ~~etc~~ e-commerce - Online Businesses etc.

#### REFORMS REQUIRED

~~Identification Measures~~  
⇒ New laws for tax collection from Online business e.g. where are they resident for PAYE purposes ~~etc~~ (cloud?) etc.  
⇒ New Laws on WHT on rent where other people can also ~~be age~~ withheld on behalf of IRS in addition to companies registered for PAYE

#### TIMELINE

1 year

#### RESPONSIBILITY

National Assembly (National Assembly)



STATE: LAGOS

IDENTIFIED GOALS

- 1) Harmonisation of collection of state and local government taxes to avoid multiple visits by Tax Authorities.
- 2) Integration of databases of all ~~MDAs~~ <sup>financial</sup> ~~with~~ <sup>a</sup> ~~IRS~~ <sup>platform</sup> to IM

REFORMS REQUIRED

- ⇒ Buy in of Local governments to the idea of joint collection.
- ⇒ Partnering with a reputable <sup>financial</sup> platform provider for sharing of revenue purpose e.g NIBBS, INTERSWITCH OR REMITA (SIMILAR TO THE NEW TSA system).

TIMELINE

6 months

RESPONSIBILITY

Ministry of finance





NIGERIA  
GOVERNORS'  
FORUM



IGR 2015 National Peer Learning Event

STATE: LAGOS

#### IDENTIFIED GOALS

Integration of Databases of all MDAs ~~state~~  
and IRS to ~~ene~~ facilitate Information sharing.

#### REFORMS REQUIRED

- ⇒ Networking of MDAs and IRS offices
- ⇒ Training on how to use the newly generated additional Information to Assess Taxes due correctly.

#### TIMELINE

6 months

#### RESPONSIBILITY

Ministry of Science and Technology