

MATTERS ARISING FROM THE 137TH MEETING OF THE JTB HELD ON THE 13TH AND 14TH OF MARCH 2017 AT NOKTEL RESORTS, ILORIN, KWARA STATE.

S/N	ACTIVITY	DISCUSSION	STATUS
1	Rotation of the JTB Meetings among States	The Chairman emphasized on the need for rotation of the Board meetings	No State has shown interest
2	Status Update on Collaboration amongst Relevant Revenue Agencies	There is need for continuous collaboration between members and tax authorities	Joint activities between the FIRS, SIRs and other agencies are ongoing.
4	Joint audit between FIRS & SIRs	States to key into the joint tax audit exercise in order to boost their revenue collection.	Ongoing
5	Stamp duty collection by NIPOST	NIPOST is expected to make payments of stamp duty to Federation account. Members however agreed to step down discussion on this as the matter is at the Supreme Court.	To be discuss at 138 th meeting.
6	Remittance of VAT	It was resolved that States should ensure VAT is remitted and failure to remit VAT by some States will lead to subsequent deduction at source.	Software for VAT remittance has been deployed to states by FIRS.
7	MOU on BVN with NIBSS	Committee to meet CBN Governor for the release of the data to JTB. Secretary confirmed that NIBSS had agreed to release data to the Board.	The process of linking the BVN database to the JTB TIN database is at an advanced stage.
8	States Indebtedness to JTB	Members to clear all their outstanding debts, for smooth operation of the Secretariat.	Members have been responding positively over the period and those yet to pay off

			are being followed up.
9	FRSC Bill	Soft copy of the bill to be sent to members through the JTB Secretariat	This has been sent to members
10	Review of the National Tax Policy	Members were urged to review the NTP document for the effective enforcement of the Tax laws	
11	Integration of TIN database	Infiniti to commence the integration of the remaining 30 states	The process is ongoing
12	Nigeria Governors' Forum	NGF was given observer status. Representative promised to liaise between the JTB & NGF on some collaborative activities.	This has been communicated to the NGF accordingly.
13	Presentation from FRSC	It was agreed that backlogs of production of Number Plates will be cleared before the end of the year and members indebted to FIRS were urged to clear all outstanding debts.	This will be presented by the FRSC.
14	Request for list of expatriates from Nigeria Immigration Service	It was resolved that the NIS rep. should follow up with the management on request for information on expatriates for tax purposes.	The NIS promised to get the list across to JTB as soon as possible.
15	Presentation by FIRS on Corporate Statistics	The need for continued collaboration on exchange of information was reemphasized. SIRSs were requested to provide information on taxpayers working in International Organizations in the State. Also, information on local government tax collection which affects GDP of the country was requested for.	The PRS Department of FIRS is liaising with states on these issues.
16	Pension Reform Act 2014	The Lagos Chairman stated that the Pension Reform Act 2004 had been amended to Pension	This has been finalized at our last emergency meeting.

		Reform Act 2014 and some organization had started exploring loopholes in it in terms of voluntary contribution. It was resolved that Lagos Chairman should put up a position paper on this further action by the Board.	
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