LASG_Ledger

Revenue Summary by Classification

Current Period: Dec-14

Date: 23-MAR-15 14:37:4

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Currency: NGN

No specific Ledger requested

The specime reage. Tequested	Provision	Provision	Actual	Actual
	AS AT DEC 2015	AS AT DEC 2014	JAN TO DEC 2014	JAN TO DEC 2013
Taxes	279,153,000,000.00	265,860,000,000.00	213,686,900,080.17	197,734,609,780.98
Fines & Fees	14,501,002,499.00	18,207,011,284.00	1,991,031,448.74	1,203,336,545.43
Licences	5,479,314,259.00	3,684,942,750.00	2,730,729,705.90	2,056,408,867.72
Earnings & Sales	10,029,487,562.00	11,063,401,275.00	5,259,383,542.74	216,469,140.29
Rent on Government Properties	365,515,000.00	843,487,950.00	27,877,481.02	62,895,005.48
Interests, Repayments and Dividends	5,978,412,679.00	665,000,000.00	2,812,660,965.73	863,245,161.41
Grants and Contributions	2,020,000,000.00	2,328,750,000.00	20,412,112.81	20,970,175.00
Miscellaneous	1,834,797,775.00	882,543,061.00	8,889,781,103.82	8,460,682,770.80
Other Revenue (Dedicated)	19,551,829,395.00	19,970,438,990.00	14,400,150,821.55	13,531,887,415.35
Extra Ordinary Revenue	3,100,000,000.00	3,200,000,000.00)	0
Investment Income	700,000,000.00	500,000,000.00) (0
Capital Receipts	20,976,511,453.00	0	0.00	0
Statutory Allocation	54,000,000,000.00	74,000,000,000.00	51,553,775,247.19	61,761,064,862.44
Value Added Tax	72,000,000,000.00	65,000,000,000.00	72,619,126,806.67	68,841,386,830.66
Extra Ordinary Income	0	300,000,000.00) (0
Total	489,689,870,622.00 =======	466,505,575,310.00	373,991,829,316.34	354,752,956,555.56