

LASG\_Ledger  
 Revenue Summary by Classification  
 Current Period: May-16

Date: 23-MAY-16 11:54:44  
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Currency: NGN  
 No specific Ledger requested

	Provision			Provision			Actual		Actual	
	AS	AT	DEC CY	AS	AT	DEC PY	JAN TO	DEC PY	JAN TO	DEC PY2
Taxes	300,248,034,875.01			279,153,000,000.00			117,530,330,579.62		93,291,146,548.39	
Fines & Fees	26,606,322,025.00			14,380,721,499.00			2,962,625,250.19		2,589,026,928.56	
Licences	6,962,254,242.39			5,479,314,259.00			2,888,973,719.29		3,728,676,255.96	
Earnings & Sales	3,969,798,121.00			3,283,187,562.00			387,388,214.08		5,672,175,531.14	
Rent on Government Properties	319,382,500.00			379,555,000.00			52,310,454.59		48,293,900.77	
Interests, Repayments and Dividends	853,500,000.00			5,978,412,679.00			221,461,609.30		3,612,507,842.76	
Grants and Contributions	2,752,950,000.00			2,020,000,000.00			103,101,144.25		39,193,037.81	
Miscellaneous	3,014,137,325.00			1,834,797,775.00			3,893,557,775.94		19,670,272,419.54	
Other Revenue (Dedicated)	21,284,984,130.65			19,551,329,395.00			4,380,009,094.74		5,922,863,277.86	
Extra Ordinary Revenue	1,700,000,000.00			0.00			0.00		0.00	
Investment Income	800,000,000.00			700,000,000.00			4,515,232,182.15		693,743,405.06	
Capital Receipts	8,043,899,489.00			20,976,511,452.00			254,137,321.22		1,120,681.11	
Statutory Allocation	50,239,066,489.00			54,000,000,000.00			22,000,481,144.14		26,397,468,102.78	
Value Added Tax	72,809,066,489.00			72,000,000,000.00			36,740,584,342.35		37,437,735,155.77	
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Total	499,603,395,686.05			479,736,829,621.00			195,930,192,831.86		199,104,223,087.51	
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