

LASG_Ledger
 LASG Taxes Publication
 Current Period: May-16

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Currency: NGN
 No specific FUND requested

FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision AS AT DEC CY	Provision AS AT DEC PY	Actual JAN TO DEC PY	Actual JAN TO DEC PY2
01	000	00000	000	00000	0000	32101 Pay As You Earn	LASG_Ledger2021(NG	0.00	0.00	2,638,085,785.51	0.00
01	012	12005	000	11009	0000	32101 Pay As You Earn	LASG_Ledger2021(NG	0.00	0.00	86,604,295,456.80	66,653,579,145.78
01	012	12005	000	11009	0000	32102 Direct Assessment	LASG_Ledger2021(NG	0.00	0.00	6,145,364,880.13	4,787,602,720.66
01	012	12005	000	11009	0000	32103 Income Rate	LASG_Ledger2021(NG	0.00	0.00	6,069,210.00	6,438,976.89
01	012	12005	000	11009	0000	32104 Penalties	LASG_Ledger2021(NG	0.00	0.00	2,645,799.58	15,890,071.46
01	012	12005	000	11009	0000	32105 Capital Gain Tax	LASG_Ledger2021(NG	0.00	0.00	279,997,102.79	290,620,594.55
01	012	12005	000	11009	0000	32106 Entertainment Tax	LASG_Ledger2021(NG	0.00	0.00	108,702.16	11,767.91
01	012	12005	000	11009	0000	32107 Tax on Rent	LASG_Ledger2021(NG	0.00	0.00	480,815,770.30	261,146,526.30
01	012	12005	000	11009	0000	32108 Withholding Tax on Dividends	LASG_Ledger2021(NG	0.00	0.00	3,494,066,455.17	4,815,200,825.20
01	012	12005	000	11009	0000	32109 Capital Transfer Tax	LASG_Ledger2021(NG	0.00	0.00	99,571.70	154,900.00
01	012	12005	000	11009	0000	32110 Stamp Duties	LASG_Ledger2021(NG	0.00	0.00	499,556,957.45	1,912,790,942.55
01	012	12005	000	11009	0000	32112 Tax on Contract	LASG_Ledger2021(NG	0.00	0.00	4,063,899,593.34	3,562,928,376.45
01	012	12005	000	11009	0000	32113 Tax on Bank Interest	LASG_Ledger2021(NG	0.00	0.00	4,358,719,633.67	3,195,000,985.56
01	012	12005	000	11009	0000	32114 Development Levy	LASG_Ledger2021(NG	0.00	0.00	63,300,693.81	101,017,118.21
01	012	12005	000	11009	0000	32115 Inheritance Tax	LASG_Ledger2021(NG	0.00	0.00	43,500.00	612,457.52
01	012	12005	000	11009	0000	32116 Property Tax	LASG_Ledger2021(NG	0.00	0.00	13,868,382.53	776,200.00
01	012	12005	000	11009	0000	32117 Business Premises	LASG_Ledger2021(NG	0.00	0.00	88,576,077.07	91,649,706.28
01	012	12005	000	11009	0000	32118 WHT on Royalty	LASG_Ledger2021(NG	0.00	0.00	14,883,378.89	18,111,060.33
01	012	12005	000	11009	0000	32119 WHT on Director's Fees	LASG_Ledger2021(NG	0.00	0.00	343,699,019.23	214,891,418.53
01	012	12005	000	11009	0000	32120 WHT Building	LASG_Ledger2021(NG	0.00	0.00	1,218,303.16	5,132,549.85
01	012	12005	000	11009	0000	32121 WHT on Consultancy & Professional Services	LASG_Ledger2021(NG	0.00	0.00	808,719,945.52	599,136,616.80
01	012	12005	000	11009	0000	32123 WTH on Commission	LASG_Ledger2021(NG	0.00	0.00	267,817,767.83	260,246,895.68
01	012	12005	000	11009	0000	32125 Tax Audit (TAMA) - PAYE	LASG_Ledger2021(NG	0.00	0.00	6,034,482,050.72	4,948,562,133.84
01	012	12005	000	11009	0000	32126 Tax Audit (TAMA) - Others	LASG_Ledger2021(NG	0.00	0.00	4,651,815.46	8,689,005.88
01	012	12005	000	11009	0000	32128 Tax on Food in Resturant	LASG_Ledger2021(NG	0.00	0.00	338,602,172.58	343,044,816.34
01	012	12005	000	11009	0000	32129 Tax on Drinks in Bars	LASG_Ledger2021(NG	0.00	0.00	133,440,920.83	114,689,326.64
01	012	12005	000	11009	0000	32130 Tax on Accomodation/Rent	LASG_Ledger2021(NG	0.00	0.00	437,854,120.63	586,474,551.89
01	012	12005	000	11009	0000	32131 Tax on Other Transactions	LASG_Ledger2021(NG	0.00	0.00	35,727,956.76	48,742,452.29
01	013	13002	000	11009	0000	32101 Pay As You Earn	LASG_Ledger2021(NG	194,394,128,360.00	0.00	0.00	0.00
01	013	13002	000	11009	0000	32102 Direct Assessment	LASG_Ledger2021(NG	30,158,153,863.55	0.00	0.00	0.00
01	013	13002	000	11009	0000	32103 Income Rate	LASG_Ledger2021(NG	14,868,072.45	0.00	0.00	0.00
01	013	13002	000	11009	0000	32104 Penalties	LASG_Ledger2021(NG	420,528,622.50	0.00	0.00	0.00
01	013	13002	000	11009	0000	32105 Capital Gain Tax	LASG_Ledger2021(NG	3,122,295,214.50	0.00	0.00	0.00
01	013	13002	000	11009	0000	32106 Entertainment Tax	LASG_Ledger2021(NG	2,973,614.49	0.00	0.00	0.00
01	013	13002	000	11009	0000	32107 Tax on Rent	LASG_Ledger2021(NG	2,378,891,592.00	0.00	0.00	0.00
01	013	13002	000	11009	0000	32108 Withholding Tax on Dividends	LASG_Ledger2021(NG	13,301,457,960.00	0.00	0.00	0.00
01	013	13002	000	11009	0000	32109 Capital Transfer Tax	LASG_Ledger2021(NG	148,680.72	0.00	0.00	0.00
01	013	13002	000	11009	0000	32110 Stamp Duties	LASG_Ledger2021(NG	3,798,548,255.50	0.00	0.00	0.00
01	013	13002	000	11009	0000	32112 Tax on Contract	LASG_Ledger2021(NG	19,386,271,287.00	0.00	0.00	0.00
01	013	13002	000	11009	0000	32113 Tax on Bank Interest	LASG_Ledger2021(NG	11,756,111,225.00	0.00	0.00	0.00
01	013	13002	000	11009	0000	32114 Development Levy	LASG_Ledger2021(NG	193,284,941.85	0.00	0.00	0.00
01	013	13002	000	11009	0000	32117 Business Premises	LASG_Ledger2021(NG	118,944,579.60	0.00	0.00	0.00
01	013	13002	000	11009	0000	32118 WHT on Royalty	LASG_Ledger2021(NG	14,868,072.45	0.00	0.00	0.00
01	013	13002	000	11009	0000	32119 WHT on Director's Fees	LASG_Ledger2021(NG	666,542,173.50	0.00	0.00	0.00
01	013	13002	000	11009	0000	32120 WHT Building	LASG_Ledger2021(NG	22,302,108.68	0.00	0.00	0.00
01	013	13002	000	11009	0000	32121 WHT on Consultancy & Professional Services	LASG_Ledger2021(NG	1,500,000,000.00	0.00	0.00	0.00
01	013	13002	000	11009	0000	32123 WTH on Commission	LASG_Ledger2021(NG	639,327,115.35	0.00	0.00	0.00
01	013	13002	000	11009	0000	32124 WTH on Technical Services	LASG_Ledger2021(NG	74,340,362.25	0.00	0.00	0.00
01	013	13002	000	11009	0000	32125 Tax Audit (TAMA) - PAYE	LASG_Ledger2021(NG	15,488,584,747.50	0.00	0.00	0.00

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01	013	13002	000	11009	0000	32128 Tax on Food in Resturant	LASG_Ledger2021(NG	904,007,231.65	0.00	0.00	0.00
01	013	13002	000	11009	0000	32129 Tax on Drinks in Bars	LASG_Ledger2021(NG	435,014,821.55	0.00	0.00	0.00
01	013	13002	000	11009	0000	32130 Tax on Accomodation/Rent	LASG_Ledger2021(NG	976,521,390.85	0.00	0.00	0.00
01	013	13002	000	11009	0000	32131 Tax on Other Transactions	LASG_Ledger2021(NG	184,456,555.95	0.00	0.00	0.00
01	013	13002	000	11009	0000	32132 Tax on Miscellaneous Income	LASG_Ledger2021(NG	5,947,228.98	0.00	0.00	0.00
01	013	13002	000	11009	0000	32133 Tax on Pools Betting	LASG_Ledger2021(NG	29,736,144.90	0.00	0.00	0.00

01	013	13002	000	11009	0000	32134 Tax on Gaming Machine	LASG_Ledger2021(NG	11,745,777.24	0.00	0.00	0.00	0.00
01	013	13004	000	11009	0000	32101 Pay As You Earn	LASG_Ledger2021(NG	0.00	183,232,503,200.00	0.00	0.00	0.00
01	013	13004	000	11009	0000	32102 Direct Assessment	LASG_Ledger2021(NG	0.00	21,490,075,900.00	0.00	0.00	0.00
01	013	13004	000	11009	0000	32103 Income Rate	LASG_Ledger2021(NG	0.00	14,160,069.00	0.00	0.00	0.00
01	013	13004	000	11009	0000	32104 Penalties	LASG_Ledger2021(NG	0.00	400,503,450.00	0.00	0.00	0.00
01	013	13004	000	11009	0000	32105 Capital Gain Tax	LASG_Ledger2021(NG	0.00	2,973,614,490.00	0.00	0.00	0.00
01	013	13004	000	11009	0000	32106 Entertainment Tax	LASG_Ledger2021(NG	0.00	2,832,013.80	0.00	0.00	0.00
01	013	13004	000	11009	0000	32107 Tax on Rent	LASG_Ledger2021(NG	0.00	2,265,611,040.00	0.00	0.00	0.00
01	013	13004	000	11009	0000	32108 Withholding Tax on Dividends	LASG_Ledger2021(NG	0.00	12,668,055,200.00	0.00	0.00	0.00
01	013	13004	000	11009	0000	32109 Capital Transfer Tax	LASG_Ledger2021(NG	0.00	141,600.69	0.00	0.00	0.00
01	013	13004	000	11009	0000	32110 Stamp Duties	LASG_Ledger2021(NG	0.00	5,522,426,910.00	0.00	0.00	0.00
01	013	13004	000	11009	0000	32112 Tax on Contract	LASG_Ledger2021(NG	0.00	19,042,082,800.00	0.00	0.00	0.00
01	013	13004	000	11009	0000	32113 Tax on Bank Interest	LASG_Ledger2021(NG	0.00	9,291,534,500.00	0.00	0.00	0.00
01	013	13004	000	11009	0000	32114 Development Levy	LASG_Ledger2021(NG	0.00	184,080,897.00	0.00	0.00	0.00
01	013	13004	000	11009	0000	32117 Business Premises	LASG_Ledger2021(NG	0.00	113,280,552.00	0.00	0.00	0.00
01	013	13004	000	11009	0000	32118 WHT on Royalty	LASG_Ledger2021(NG	0.00	14,160,069.00	0.00	0.00	0.00
01	013	13004	000	11009	0000	32119 WHT on Director's Fees	LASG_Ledger2021(NG	0.00	634,802,070.00	0.00	0.00	0.00
01	013	13004	000	11009	0000	32120 WHT Building	LASG_Ledger2021(NG	0.00	21,240,103.50	0.00	0.00	0.00
01	013	13004	000	11009	0000	32121 WHT on Consultancy & Professional Services	LASG_Ledger2021(NG	0.00	849,604,140.00	0.00	0.00	0.00
01	013	13004	000	11009	0000	32123 WTH on Commission	LASG_Ledger2021(NG	0.00	608,882,967.00	0.00	0.00	0.00
01	013	13004	000	11009	0000	32124 WTH on Technical Services	LASG_Ledger2021(NG	0.00	70,800,345.00	0.00	0.00	0.00
01	013	13004	000	11009	0000	32125 Tax Audit (TAMA) - PAYE	LASG_Ledger2021(NG	0.00	17,608,175,950.00	0.00	0.00	0.00
01	013	13004	000	11009	0000	32128 Tax on Food in Resturant	LASG_Ledger2021(NG	0.00	765,721,173.00	0.00	0.00	0.00
01	013	13004	000	11009	0000	32129 Tax on Drinks in Bars	LASG_Ledger2021(NG	0.00	357,156,972.90	0.00	0.00	0.00
01	013	13004	000	11009	0000	32130 Tax on Accomodation/Rent	LASG_Ledger2021(NG	0.00	834,782,277.00	0.00	0.00	0.00
01	013	13004	000	11009	0000	32131 Tax on Other Transactions	LASG_Ledger2021(NG	0.00	141,600,690.00	0.00	0.00	0.00
01	013	13004	000	11009	0000	32132 Tax on Miscellaneous Income	LASG_Ledger2021(NG	0.00	5,664,027.60	0.00	0.00	0.00
01	013	13004	000	11009	0000	32133 Tax on Pools Betting	LASG_Ledger2021(NG	0.00	28,320,138.00	0.00	0.00	0.00
01	013	13004	000	11009	0000	32134 Tax on Gaming Machine	LASG_Ledger2021(NG	0.00	11,186,454.51	0.00	0.00	0.00
01	023	23004	000	11009	0000	32102 Direct Assessment	LASG_Ledger2021(NG	0.00	0.00	1.00	0.00	0.00
01	031	31004	000	11009	0000	32104 Penalties	LASG_Ledger2021(NG	0.00	0.00	220,000.00	0.00	0.00
01	033	33004	000	11009	0000	32105 Capital Gain Tax	LASG_Ledger2021(NG	0.00	0.00	0.00	308,907.00	0.00
01	033	33004	000	11009	0000	32119 WHT on Director's Fees	LASG_Ledger2021(NG	0.00	0.00	369,499,555.00	447,695,498.00	0.00
01	068	68004	000	11004	0000	32105 Capital Gain Tax	LASG_Ledger2021(NG	248,034,875.00	0.00	0.00	0.00	0.00
Total								300,248,034,875.01	279,153,000,000.00	117,530,330,579.62	93,291,146,548.39	