



FEDERAL INLAND REVENUE SERVICE (FIRS)

**TAXPAYER REGISTRATION INPUT FOR
(FOR COMPANIES/ENTERPRISES)**

No. TRIF/2006/001 /Coys.

A. TAX PAYER INFORMATION (To be submitted at the relevant FIRS Office)

Income Tax Ref. File No.

VAT Registration File No.

Incorporation/Reg. Particulars

No:	
Date:	

1. Name of the Company/Organization:
2. Registered Office:
3. Business Address (if different from the above):
- 4.a) Precise Nature of Business:(b) Business Code:
5. Date the company commenced business (dd/mm/yyyy):.....
6. Date in each year to which accounts will be made up/Accounting Date (dd/mm/yyyy):.....
7. Names and Addresses of Bankers:.....

See part D

S/No	Name of Bank	Bank Branch/Address
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

8. Has the company commenced a new business or was it formed to carry out an existing trade?

Please tick as appropriate:

A. New Business

B. Existing Trade

* Any change of registered office address or place of business or particulars of principal officers of the company/enterprise must be communicated to FIRS within 30 days of such change.

9. If answer to question 8 is B, please give more information about the former business.

.....

10. Particulars of Major shareholders/Sponsors/Partners stating Names, Addresses and numbers of shareholding

S/No	Name	Addresses	No. of Shareholding
1			
2			
3			
4			
5			
6			
7			
8			

** For PLCs, only Particulars of major shareholders should be furnished*

11. Names, Ranks and Addresses of principal officers of the company/organisation

S/No	Name	Addresses
1		
2		
3		
4		
5		
6		
7		
8		

** Principal Officers of the company/enterprise include a Director/Company Secretary or Legal Adviser.*

12. All other Directorship held by each Director/Partners, stating the registered address of each company/partner.

S/No	Name of Director	Company Disclosed	Registered address of Company Disclosed
1			
2			
3			
4			
5			
6			
7			

13. Annual Turnover/Income (Details of turnover in the last three years)

- i. Year Ended:
- ii. Year Ended:
- iii. Year Ended:

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14. Details of the Volume of Trade transacted outside Nigeria (in the last 3 years)

- i. Year Ended:
- ii. Year Ended:
- iii. Year Ended:

15. Particulars of Related/Associated companies or organizations located within and outside Nigeria.

- i.(Name and Address)
- ii.(Name and Address)
- iii.(Name and Address)

16. Name and Address of Auditors, Tax Representative (as required under section 41 (6) of CITA and any other Agent (s), if these have been appointed.

Party	Name	Addresses
a) Auditors (i)		
(ii)		
b) Tax Representatives		

Note: A formal letter of notification addressed to FIRS (relevant tax office) and duly signed by a named principal Officer of the company must be enclosed.

17. List of branches and their addresses for the purpose of payment of Value Added Tax

S/No	Branch Location *	Branch Address	Local Government Area	State
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

* Additional branches should be printed on a separate sheet to be attached and any subsequent changes in respect of the above information is to be communicated to FIRS office immediately (relevant Tax Office).

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B. TAX PAYMENT INFORMATION (To be submitted at the Collection Banks):

1. Would you like to view your tax payment history online and / or make tax payments online (via the FIRS Portal)? Please tick as appropriate.

A. YES

B. No

2. If the answer to question 1 above is YES, please indicate the bank account from which your would like to effect online tax payment:

Bank Name	Bank Branch/Address	Account Number

C. CERTIFICATION

I certify that all the information supplied above are fruitful, honest and complete.

Name: _____

Name: _____

Signature: _____

Signature: _____

Position: _____

Position: _____

Date: _____

Date: _____

D. BUSINESS CODE DESCRIPTION

01	Banks & Financial Institutions	11	Breweries, Bottling & Beverages	21	Off Shore Operation
02	Agric & Plantation	12	Pharmaceuticals, Soap & Toiletries	22	Petrol-Chemicals & Refineries
03	Conglomerate	13	Publishing, Printing & Packaging	23	Gas
04	Textile & Garment Industries	14	Hotel & Catering	24	Mining
05	Building & Construction	15	Chemicals, Paints & Allied Prod.	25	Federal Ministries & Parastatals
06	Commercial & Trading	16	Other Manufacturing	26	State Ministries & Parastatals
07	Property & Investment	17	Oil Production	27	Local Government Councils
08	Automobile Assembly	18	Pioneering		
09	Stevedoring, Clearing & FRWD	19	Transport & Haulage		
10	Professional Services	20	Oil Marketing		

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