



KATSINA STATE INTERNAL REVENUE SERVICE
PRESUMPTIVE TAX ASSESSMENT FORM
TO BE COMPLETED BY INDIVIDUALS/BUSINESSES WHO HAVE QUALIFIED
FOR PRESUMPTIVE TAX STATUS

1. ASSESSMENT YEAR

2. SELECT CATEGORY

Mark only one oval.

- INDIVIDUAL
- BUSINESS NAME
- PRIVATE LIMITED COMPANY
- OTHERS

3. PRESUMPTIVE TAX STATUS (LAST YEAR)

Mark only one oval.

- YES
- NO

4. NUMBER OF PREVIOUS ASSESSMENTS UNDER PRESUMPTIVE TAX

5. TIN NUMBER

6. BANK VERIFICATION NUMBER

7. COMPANY REGISTRATION NUMBER

8. NAME OF TAX PAYER/BUSINESS

9. ADDRESS OF TAX PAYER/BUSINESS

10. PHONE NUMBER

11. NATIONALITY

FINANCIAL ASSESSMENT

12. DOCUMENTATION PROVIDED

Check all that apply.

BANK STATEMENTS

CASHIERS BOOKS

TRADING RECEIPTS

INVOICES

OTHERS

13. ANNUAL TURNOVER (PREVIOUS ASSESSMENT)

14. ANNUAL TURNOVER (CURRENT ASSESSMENT)

15. PRESUMPTIVE TAX BAND

Mark only one oval.

- MICRO ENTERPRISE (LESS THAN N500,000)
- SMALL ENTERPRISE (N500,001 TO N5,000,000)
- MEDIUM ENTERPRISE (N5,000,001 TO N25,000,000)
- LARGE ENTERPRISE (GREATER THAN 25,000,000)

16. PRESUMPTIVE TAX PAYABLE
