



SURULERE MICRO & SMALL TAX OFFICE

AFRIC PLACE, 7 AFRIC ROAD, OFF FUNSHO WILLIAM AVENUE, IPONRI, SURULERE, LAGOS

08115902284

suruleremsto@firs.gov.ng,

www.firs.gov.ng

Our Ref No. _____

Date: 3rd February, 2017

The Managing Director,
DUOLYT GLOBAL LTD
PLOT 241, 16A APAPA ROAD SAKA ALAO
CLOSE IJORA SURULERE LAGOS

REGISTRATION OF VATABLE PERSONS **IDENTIFICATION NUMBER.**

Further to your submission of Registration Form 001 for the above, please be informed that your Tax Identification Number as a collecting agent is TIN **20208717-0001**. Your VAT number is **SLV060021387439**.

Please quote this number in all your correspondence with this office and also on your Sales Invoices

You are therefore under an obligation to file monthly returns to this office in accordance with the provision of section 12 (1) of the VAT Act. For the avoidance of doubt, VAT returns are to be rendered on or before the 21st day following the month of transaction

Offences ranging from furnishing of false information/document, evasion of VAT, unmodified change of address, failure to keep proper records and accounts, failure to collect VAT, failure to remit the VAT collected, failure to file monthly returns on or before the due date attract various penalties as stated in the Act. Endeavour to avoid them.

I congratulate you on your registration and wish you successful business in the year ahead.

Thank you

Yours faithfully,


GUKAS, ANTHONY
ADT/TAX CONTROLLER
FOR: EXECUTIVE CHAIRMAN
FEDERAL INLAND REVENUE SERVICE