



**EDO STATE GOVERNMENT**  
**EDO STATE INTERNAL REVENUE SERVICE**  
 80 New Lagos Road, Bani City, Ido State  
 P. M. B. 1020, Bani City  
 ers@edo.state.gov.ng



FORM CT02

**WEEKLY RETURNS BY COLLECTING AGENTS**

Name of Agent  
 Address  
 Telephone

email

Week	Rentals/ Accommodation										Occupancy Rate	No of Rooms	Others	Auditor/In-Open Field	Others	Total Sales	5% Tax
	Daily transaction	Food	Drink	Presidential Suite	Royal Suite	Suite	Business Double	Double Room	Single Room	Others							
Sun																	
Mon																	
Tue																	
Wed																	
Thu																	
Fri																	
Sat																	
Total																	
Week																	
Sun																	
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Fri																	
Sat																	
Total																	

I hereby declare that the information contained herein is true and correct and is in line with Section 5 which states that: "A person owning, managing or controlling any business or supplying any goods or services chargeable under Section 3 of this Law (referred to in this Law as the 'Collecting Agent') shall collect for and on behalf of the State, the tax imposed by this Law based on the total amount charged or payable by the consumer in accordance with the provisions of Section 4 of this Law.

Name

Title/Position

Signature