



EDO STATE INTERNAL REVENUE SERVICE



Form A

PERSONAL INCOME TAX RETURN

PART 'A'

YEAR OF ASSESSMENT: 20 _____

The return is for use by all individuals who have income accruing in, derived from, brought into or received in Nigeria.

Date of Issue: _____

For Official Use	
Tax Office:	_____
Assessment Notice No:	_____
Bill Ref:	_____
RIN:	_____
Date of Payment:	_____
Signature:	_____

PART 'B'

IDENTIFICATION

1.1 Full name of Taxpayer _____

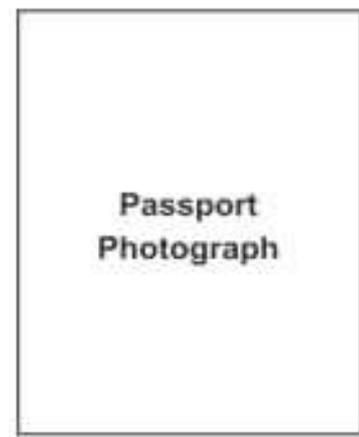
1.2 Address of Residence _____

1.3 Tax ID _____

1.4 National Identification Number (NIN) _____

1.5 Telephone _____ 1.6 Email _____

1.7 Business Name & Address _____



PART 'C'

COMPUTATION OF CHARGEABLE INCOME

Taxable Income:

Profits or Gains from Trade, Business, Profession or Vocation _____

Employment Income: _____

i. Salaries, Wages, Allowance etc. _____

ii. Bonus, Perquisites allowed _____

Rents, dividends, fees, royalties, _____

Interests, discounts or rebates, premium _____

Annuity, gains from disposal of assets _____

(Property & Virtual Assets), Prizes, Honoraria, Awards etc. _____

Other income not included above _____

Less deductions (Loss/Capital Allowance) _____

TOTAL INCOME _____

Less eligible deductions:

i. Rent relief (20% of annual rent paid) subject to a maximum of ₦500, 000 whichever is lower _____

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ii. National Housing Fund	_____
iii. National Health Insurance	_____
iv. Life Assurance Premium	_____
v. Pension	_____
vi. Interest on Loans for developing owner-occupied house	_____

CHARGEABLE INCOME _____

PART 'D'

First	800,000	@	0%	_____
Next	2,200,000	@	15%	_____
Next	9,000,000	@	18%	_____
Next	13,000,000	@	21%	_____
Next	25,000,000	@	23%	_____
Above	50,000,000	@	25%	_____
Tax Payable				_____
Less Tax Credit or Refund				_____
Net Tax due				_____

PART 'E'

PAYMENT OF TAX DUE

Payment of Tax due should be through any of our payment channels, while the evidence of payment should be taken to the tax office where the taxpayer normally files his/her return

PART 'F'

REMITTANCE

I enclosed here with teller/evidence of e-payment for **N**

DECLARATION

I hereby declare that this form contains a true and correct statement of the amount of my income, in respect of all sources within and outside Nigeria, computed to the best of my judgement and belief in accordance with section 13 (1&2) of Nigeria Tax Administration Act NTAA, 2025.

Given under my hand this day of 20

Signature of Person Making Return