

Tax Returns Forms

Tax Returns Filing

Access comprehensive Tax return filing resources.

- **Template for reporting Value Added Tax transactions and liabilities.**

This is the official template for filing Value Added Tax (VAT) returns. Use it to report taxable supplies, output VAT, input VAT, and VAT payable for the relevant tax period. Complete the template and upload it on Rev360 for submission.



VAT.XLSX

1.59 KB

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- **Template for reporting and remitting Electronic Transfer Receipt Stamp Duty transactions (formerly EMTL).**

This is the official template for filing Electronic Transfer Receipt Stamp Duty (Formerly EMTL) returns. Use it to report eligible electronic money transfer transactions and the corresponding levy due. Complete the template and upload it on Rev360 for submission.



EMTL.XLSX

819.75 Bytes

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- **Template for filing Company Income Tax returns under the Nigerian Tax Act (NTA).**

This is the official template for filing Company Income Tax (CIT) returns for accounting periods governed by the Nigerian Tax Act (NTA). Download the template, complete the required information, and upload it on Rev360 to submit your tax return.



CIT NTA TEMPLATE.XLSX

224.59 Bytes

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● Template for filing Withholding Tax deductions and remittances.

This is the official template for filing Withholding Tax (WHT) returns. Use it to report tax deducted at source from payments made to vendors, contractors, and service providers. Complete the template and upload it on Rev360 for submission.



WHT.XLSX

107.88 Bytes

[Download](#)

● Template for filing Withholding VAT deductions and remittances.

This is the official template for filing Withholding VAT (WVAT) returns. Use it to report VAT withheld from qualifying transactions and remit the deducted amounts. Complete the template and upload it on Rev360 for submission.



WVAT.XLSX

61.26 Bytes

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● Template for filing deducted Stamp Duty amounts and remittances.

This is the official template for filing Withheld Stamp Duty returns. Use it to report stamp duty amounts deducted from qualifying transactions and remit the collected amounts. Complete template and upload it on Rev360 for submission.



STAMP DUTY.XLSX

104.09 Bytes

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● Template for reporting mineral purchases and royalty-related transactions

This is the official template for reporting mineral purchases subject to royalty obligations. Use it to provide details of mineral transactions, buyers, quantities, and applicable royalty amounts. Complete the template and upload it on Rev360 for submission.



MRBUYERS SCHEDULE.XLSX

82.43 Bytes

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● Template for reporting petroleum royalty obligations and payments.

This is the official template for filing Petroleum Royalty returns. Use it to report petroleum production volumes, royalty calculations, and payments due for the relevant reporting period. Complete the template and upload it on Rev360 for submission.



PETROLEUM ROYALTY FILING TEMPLATE.XLSX

135.73 Bytes

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- **Template for filing Company Income Tax (CIT) returns for Non-Governmental Organizations (NGOs), charities, foundations, associations, and other non-profit entities for accounting periods governed by the Nigerian Tax Act (NTA).**

This is the official template for filing Company Income Tax (CIT) returns for Non-Governmental Organizations (NGOs), charities, foundations, associations, and other non-profit entities for accounting periods governed by the Nigerian Tax Act (NTA). Use it to provide the required financial and operational information for the relevant accounting period. Complete the template and upload it on Rev360 for submission.



CIT NGO NTA.XLSX

234.83 Bytes

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