

#### **NASARAWA STATE GOVERNMENT**

### MINISTRY OF TRADE, INDUSTRY AND INVESTMENT

Jos Road, Adjacent of St. William's Catholic Cathedral
Phone: 08038213845 Email: office@mtiinasarawa.com.ng

Office Hours: 8:00am - 4:00pm (Mondays - Friday)

## PROCEDURES OF PAYMENT OF FEES AND LEVIES FOR INTER-STATE TRADE IN NASARAWA STATE

Nasarawa State Internal Revenue Service (NSIRS) is the official tax and revenue collecting body for the State Governed by rules and regulations and fee Schedules contained in the Nasarawa State Harmonization and Collection of all Revenues (Taxes, Duties, Levies, Rates, Fees charges etc.) approved by the Governor <u>Download</u>

#### INFRASTRUCTURE MAINTENANCE LEVY

i.	Commercial vehicle of ten tyre above plying within the State	¥ 1,000.00/day
ii.	Commercial vehicle of six tyre but less than ten tyre	¥ 500.00/day
iii.	Commercial Bus of four tyre	¥ 200.00/day
iv.	Commercial Cars and tricycle (Keke NAPEP)	¥ 100.00/day
٧.	Commercial Motorcycle (Okada)	¥ 50.00/day

#### SHARING FORMULA

	New Rate	State	Vendor	Integrator	Enforcement
SIRTS	N7,500.00	N4,000.00	N1,000.00	N1,500.00	N1,000.00

HAULAGE FEE PAYABLE AT THE POINT OF LOADING OR POINT OF DISCHARGE IN LINE WITH THE JTB HARMONIZED SINGLE INTER-STATE ROAD TAX STICKER (SIRTS) AND THE SINGLE HAULAGE FEE (SHF) INITIATIVE

#### **VEHICLE TYPE(S)**

1. Buses & equivalent

N1,500.00

- 2. Pick up vans and equivalent (4 tyres) N4,000.00
- 3. Pick up non heavy duty (6-8 tyres) N5,500.00
- 4. Heavy duty (6-8 tryes) N8,000.00

- 5. Luxury buses and equivalent N10,000.00
- 6. 12/14 tyres and equivalent N19,000.00
- 7. 18 tyres and above N25,000.00

## SOLID MINERAL REVENUE RATE OF CHARGES FOR SURFACE RENT MINING LEASE, QUARRY LEASE AND WATER-USE PERMIT

S/N	MINERAL COMMODITY	PER CADASTRE UNIT	CHARGEABLE RATE (₩)
1	Coal	1	50,000
2	Barite	1	250,000
3	Marble	1	200,000
4	Iron Ore	1	350,000
5	Cassiterite (Tin)	1	500,000
6	Tantalite	1	1,000,000
7	Columbite	1	500,000
8	Brine (Salt)	1	50,000
9	Lead	1	300,000
10	Mica	1	50,000
11	Wolfromite	1	1,000,000
12	Lithium	1	50,000
13	Feldspar	1	50,000
14	Gypsum	1	50,000
15	Laterite	1	50,000
16	Limestone	1	100,000
17	Sand	1	50,000
18	Stone Aggregate (for large-scale construction companies)	1	2,000,000
19	Stone Aggregate (for small-scale)	1 0\$	100,000
20	Tourmaline	11 - 11	1,000,000
21	Ruby	1	1,000,000
22	Aquamarine	1	1,000,000
23	Topaz	1	1,000,000
24	Beryllium Ore	1	1,000,000
25	Gold	1	2,000,000
26	Kaoline	1	50,000
27	Zircon Sand	1	50,000
28	Sapphire	1	2,000,000

29	Phosphate	1	50,000
30	Amethyst	1	50,000
31	Clay	1	2,000,000
32	Shale	1	20,000
33	Bentonite	1	250,000
34	Crystal Quartz	1	100,000
35	Diatomite	1	30,000
36	Garnets	1	500,000
37	Industrial Quartz	1	20,000
38	Silica Sand	1	100,000
39	Soda Ash/Trona	1	100,000
40	Talc	1	50,000
41	Zinc	1	500,000
42	Ilmenite	1	100,000
43	Bauxite	1	100,000
44	Bitumen/Tar Sand	1	100,000
45	Magnesite	1	100,000
46	Pyrite / Chalcopyrite	1	500,000
47	Rutile	1	100,000
48	Copper	1	500,000
49	Molybdenum	1	1,000,000
50	Bismuth	1	30,000
51	Manganese	1	30,000

# RATE OF CHARGES FOR NON-CONVENTIONAL MINING (OPERATORS AND BUYERS)

S/N	MINERAL COMMODITY	PER TRAILER/ TIPPER LOAD	RATE (₦)
1	Barite	Per Trailer Load	5,000
2	Marble Lumps	Per Trailer Load	3,000
3	Marble Chippings	Per Trailer Load	5,000
4	Sand, 7 Ton Tipper	Per Day	1,000
5	Sand, 3 Ton Tipper	Per Day	500
6	Granite Quarry, 7 Ton Tipper	Per Day	1 ,000
7	Granite Quarry, 3 Ton Tipper	Per Day	500
8	Laterite, 7 Ton Tipper	Per Day	1 ,000
9	Laterite, 3 Ton Tipper	Per Day	500
10	Lead/Zinc (i.e ₦ 100/bag x 20	Per Trailer Load	60,000
	bags = \(\frac{1}{4}\) 2,000/ton x 30 tons)		

S/N	MINERAL COMMODITY	PER TRAILER/	RATE (N)
		TIPPER LOAD	
11	Pyrite/Chalcopyrite (₦ 1,000/ ton x 30)	Per Trailer Load	30,000
12	Columbite (i.e ¥ 200/bag x 20 bags = ¥ 4,000/	Per Trailer Load	120,000
	ton x 30 tons)		
13	Tin (i.e $\frac{1}{2}$ 200/bag x 20 bags = $\frac{1}{2}$ 4,000/ ton x 30	Per Trailer Load	120,000
	tons)		
14	Tantalite (i.e \(\frac{1}{4}\) 1,000/bag x 20 bags = \(\frac{1}{4}\)	Per Trailer Load	600,000
	20,000/ ton x 30 tons)		
15	Wolfromite (i.e ¥ 200/bag x 20 bags = ¥ 4,000/	Per Trailer Load	120,000
	ton x 30 tons)	No.	
16	Gold (¥ 300/gram)	Per Kilogram	300,000

#### Mode of Payment:

All levies and fees are payable through the Nasarawa State Central Billing System by following the process below

Steps to generate an invoice and make payment

- Visit NSIRS
- Click generate invoice
- Select Identity (Individual, cooperate, federal Agency, State Agency)
- Search for tax to make payment
- Create PAYER PROFILE by entering details of PAYER and PROCEED
- Enter the right amount and confirm the Invoice.
- Make payment using invoice number which is BIN: \*\*\*\*\*\*\*\*\* as an account number using any convenient payment method (e.g Bank transfer, POS, online banking etc).
- Download Payment Receipt.

For further inquiry contact Cathrine Bako 08038213845/catherinebako2.ca@gmail.com or Akan Abubakar on 08060721155/abubinn64@gmail.com

Signed:

Honourable Commissioner,
Ministry of Trade, Industry and Investment
18<sup>th</sup> December, 2023