Office of the Accountant General of the Federation

Federation Account Department The Statements for the Month of August, 2022 for Distribution in September, 2022 M'Billion

1. The Statements are placed in the pack on pages 12 to 49

The CBN Component Statement with a net balance of is on Page 12 The vertical distributions are on pages 17 to 20 Detail of the horizontal distributions are on pages 25 to 39 The Value Added Tax Statement with balance of is on page 40 The Value Added Tax vertical distribution is on page 41 Detail of the horizontal distributions are on pages 46 to 48 Statutory 7% Cost of Collection to Nigeria Customs Service 4% Cost of Collection to Federal Inland Rev. Service 4% Cost of Collection to NUPRC Refund to FIRS on Cost of Collection(2.956+0.100) Tax Refund for 2022 Savings Refunds to States in respect of withdrawal from ECA Refund of 13% Derivation to Oil Producing States on withdrawals from ECA (23 of 36) 13% Refund on Subsidy for July, 2022	The CBN Component Statement with a net balance of is on Page 12 The vertical distributions are on pages 17 to 20 Detail of the horizontal distributions are on pages 25 to 39 The Value Added Tax Statement with balance of is on page 40 The Value Added Tax vertical distribution is on page 41 Detail of the horizontal distributions are on pages 48 to 48 Statutory The Value Added Tax vertical distributions are on pages 46 to 48 Statutory To Cost of Collection to Nigeria Customs Service 4% Cost of Collection to Federal Inland Rev. Service 4% Cost of Collection to NUPRC Refund to FIRS on Cost of Collection(2.956+0.100) Tax Refund for 2022 Savings Refund of 13% Derivation to Oil Producing States on withdrawals from ECA (23 of 36) 13% Refund on Subsidy for July, 2022 13% Refund on Subsidy, Priority Projects & Police Trust Fund from 1999 to Dec 2021 (8 of 60)			
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The CBN Component Statement with a net balance of is on Page 12 The vertical distributions are on pages 17 to 20 Detail of the horizontal distributions are on pages 25 to 39 The Value Added Tax Statement with balance of is on page 40 The Value Added Tax vertical distribution is on page 41 Detail of the horizontal distributions are on pages 46 to 48 Statutory 7% Cost of Collection to Nigeria Customs Service 4% Cost of Collection to Federal Inland Rev. Service 4% Cost of Collection to NUPRC Refund to FIRS on Cost of Collection(2.956+0.100) Tax Refund for 2022	The CBN Component Statement with a net balance of is on Page 12 The vertical distributions are on pages 17 to 20 Detail of the horizontal distributions are on pages 25 to 39 The Value Added Tax Statement with balance of is on page 40 The Value Added Tax vertical distribution is on page 41 Detail of the horizontal distributions are on pages 46 to 48 Statutory 7% Cost of Collection to Nigeria Customs Service 4% Cost of Collection to Federal Inland Rev. Service 4% Cost of Collection to NUPRC Refund to FIRS on Cost of Collection(2.956+0.100) Tax Refund for 2022	(20.000)	Savings	
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July, 2022 **≱** 'Billion

'Variance # 'Billion

1066.845 (9.638) (18.033) (11.973) (0.100) (4.000)

-412.485 -2.658 9.588 6.474 -2.956 0.000 60.000 20.000

Distributable Statutory Revenue (a)

437.871

776.918

(339.047)

(18.163)

0.000

(41.493)

-16.848

(80.000) (80.000) (26.527)

e. Total Gross Revenue e = (c + d)	d. Add Back Deductions including Savings	c. Total Distributable Revenue c = (a + b)	Distributable VAT Revenue (b)	3% NEDC Deduction	4% Cost of Collection (FIRS & NCS)	b. Value Added Tax (VAT)		
885.531	(232.394)	653.137	215.266	(6.658)	(9.247)	231.171	# 'Billion	August, 2022
1,257.101	(303.016)	954.085	177.167	(5.479) -	(7.610) - 1.637	190.256	≭ 'Billion	July, 2022
(371.570)	70.622	954.085 (300.948)	38.099	1.179	. 1.637	40.915	≭ 'Billion	'Variance

^{8.} Nominal Distribution of Balances in Foreign and Domestic Excess Accounts, Oil Excess Revenue Account and Non Oil Excess Revenue are on pages 64 to 71