

ORIGINAL
(For Tax Payer)

REPUBLIC OF GHANA

114/0033243

Date

01/03/16

DD MM YY

GHANA REVENUE AUTHORITY
TAX CLEARANCE CERTIFICATE

Amount Paid (GH¢)

1.00

Issuing
OfficeST/O
TAKORADI

AHQR

Name / Address

KINGDOM OFFSHORE LIMITED
P.O. BOX AX 410, TAKORADI

Occupation

SERVICES

File no.

AHLC 160041

Year of Assessment

2016

TIN.

C0003763056

In compliance with section 118 of the Internal Revenue Act, 2000 (Act 592)

KINGDOM OFFSHORE LIMITED

has applied to me for a Tax Clearance Certificate for the following purpose:

TO ENABLE THE COMPANY TRANSACT
BUSINESS WITH IMMIGRATION SERVICES
GHANA

2. I confirm from the information available that:

KINGDOM OFFSHORE LIMITED

a) has paid his/her/its tax liabilities up to and including the 20 15 year of assessment.

b) has paid P.A.Y.E. and other withholding Taxes up to and including

c) has submitted all tax returns up to date. ✓

d) has registered with the Ghana Revenue Authority. ✓

3. BELOW IS A SUMMARY OF HIS / HER / ITS TAX POSITION FOR THREE YEARS

YEAR OF ASSESSMENT	CHARGEABLE INCOME	TAX CHARGED	TAX PAID	TAX OUTSTANDING
2014	NIL	NIL	700.00	(700.00)
2015	4,800.00	1,200.00	1,200.00	NIL
2016	TAX DEPOSIT		500.00	

4. I therefore issue this certificate which is valid up to

31 MARCH

2016

FOR THE COMMISSIONER-GENERAL OF THE GHANA REVENUE AUTHORITY

P. B. BAAH

(I.T. FORM 340)