



ORIGINAL
(For Tax Payer)



REPUBLIC OF GHANA

GHANA REVENUE AUTHORITY
TAX CLEARANCE CERTIFICATE

AHOR

Amount Paid (GH¢)

1.00

Date
18/09/14

Issuing Office
SPINTEX ROAD MTO

Name / Address
QUALITY MANAGEMENT AND SAFETY CONSULT LTD
First Floor, Alhambra Building, Spintex Road

Occupation
HEALTH AND SAFETY

Year of Assessment
2014

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

QUALITY MANAGEMENT AND SAFETY CONSULT LTD

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

FOR PETROLEUM COMMISSION PERMIT
AFRICAN PARINER POOL PERMIT

2. I confirm from the information available that:

QUALITY MANAGEMENT AND SAFETY CONSULT LTD

a) has paid his/her/its tax liabilities up to and including the 2013 year of assessment.

b) has paid P.A.Y.E. and other withholding Taxes up to and including August, 2014

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
2012	13,744.88	3,436.22	4,056.00	(619.78)
2013	19,122.86	4,780.72	7,813.58	(3,032.86)
2014	15,000.00	15,000.00	11,250.00	3,750.00

4. I therefore issue this certificate which is valid up to 20th October 2014

FOR THE COMMISSIONER-GENERAL OF THE GHANA REVENUE AUTHORITY