



ORIGINAL
(For Tax Payer)



REPUBLIC OF GHANA

15/ 0030806

Date

07/07/16
DD MM YY

**GHANA REVENUE AUTHORITY
TAX CLEARANCE CERTIFICATE**

Amount Paid (GH¢)

1.00

Issuing
Office

LTO



AHQR

Name / Address

ATLANTIC CLIMATE CONTROL LTD

Occupation

COMMERCE

File no.

Year of Assessment

2016

TIN.

0000316683X

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

ATLANTIC CLIMATE CONTROL LTD

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

FOR GENERAL PURPOSE EXCEPT FOR THE
TRANSFER OF FOREIGN CURRENCIES ONLY.

2. I confirm from the information available that:

ATLANTIC CLIMATE CONTROL LTD

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 MAY 2016

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
(A/C) 2014	103,731.00	25,932.75	202,908.00	(176,975.25)
(S/A) 2015	400,000.00	100,000.00	100,000.00	NIL
(S/A) 2016	480,000.00	120,000.00	60,000.00	60,000.00

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

30TH SEPT. 2016

FOR THE COMMISSIONER-GENERAL OF THE GHANA REVENUE AUTHORITY

(FRANK ANANE ASANTE)

(I.T. FORM 340)