



ORIGINAL
(For Tax Payer)



REPUBLIC OF GHANA

15/ 0005411

Date

05/10/15

DD MM YY

**GHANA REVENUE AUTHORITY
TAX CLEARANCE CERTIFICATE**

Amount Paid (GHC)

1.00

Issuing
Office

L.T.O.



AHQR

Name / Address

SOMOTEX GHANA LIMITED

Occupation

COMMERCE

File no.

Year of Assessment

2015

TIN

0003167172

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

SOMOTEX GHANA LIMITED

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

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

2. I confirm from the information available that:

SOMOTEX GHANA LIMITED

a) has paid his/her/its tax liabilities up to and including the 20 14 year of assessment.

b) has paid P.A.Y.E. and other withholding Taxes up to and including Aug. 2015

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 GHC	TAX CHARGED GHC	TAX PAID GHC	TAX OUTSTANDING GHC
2013	1,230,666.00	307,666.00	380,749.50	NIL
2014	NIL	NIL	NIL	NIL
2015	800,000.00	200,000.00	150,000.00	50,000.00

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

31st DEC.

2015

C. Samsoh

FOR THE COMMISSIONER-GENERAL OF THE GHANA REVENUE AUTHORITY

GEORGINA OPPONG-SAMSOH-MRS.

(I.T FORM 340)