



ORIGINAL  
(For Tax Payer)



REPUBLIC OF GHANA

T14/0015566

Date

15 07 14

DD MM YY

**GHANA REVENUE AUTHORITY  
TAX CLEARANCE CERTIFICATE**

Amount Paid (GH¢)

1.00

Issuing  
Office

L.T.O.

AHQR

Name / Address

AIR LIQUIDE GHANA LTD

Occupation

MANUFACTURING

File no.

Year of Assessment

2014

TIN.

921000034

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

AIR LIQUIDE GHANA LTD

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

TO CLEAR GOODS FROM THE PORTS  
ONLY.

2. I confirm from the information available that:

AIR LIQUIDE  
GHANA LTD

a) has paid his/her/its tax liabilities up to and including the 20 13 year of assessment.

b) has paid P.A.Y.E. and other withholding Taxes up to and including JUNE 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	GHS TAX CHARGED	GHS TAX PAID	TAX OUTSTANDING
2012	718,506.00	168,600.00	168,600.00	NIL
2013	1,295,143.00	280,310.00	280,310.00	NIL
2014	1,340,321.00	312,295.00	156,147.50	156,147.50

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

30<sup>th</sup> SEPTEMBER

2014

FOR THE COMMISSIONER-GENERAL OF THE GHANA REVENUE AUTHORITY

(KWAME DWUMATH)