



ORIGINAL
(For Tax Payer)



REPUBLIC OF GHANA

T16/

0065047

0050070

Amount Paid (GHC)

1.00

Date

12 04 18

DD MM YY

GHANA REVENUE AUTHORITY TAX CLEARANCE CERTIFICATE

Issuing
Office

ACHIMOTA
STO



AHQR

Name / Address

CLEAN SMELL LIMITED
P. O. BOX 61696, ACCRA

Occupation

SERVICE

File no.

Year of Assessment

2018

TIN. C0067059116

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

CLEAN SMELL LIMITED

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

TO TRANSACT BUSINESS WITH GOVERNMENT AND
NON-GOVERNMENTAL AGENCIES

2. I confirm from the information available that:

CLEAN SMELL LIMITED

a) has paid his/her/its tax liabilities up to and including the 2017 year of assessment.

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

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 |
|--------------------|-------------------|-------------|----------|-----------------|
| 2016 | PROVISIONALLY | | NOT | LIABLE |
| 2017 | | TO | TAX | |
| 2018 | 6,000.00 | 1,500.00 | 500.00 | 1,000.00 |

4. I therefore issue this certificate which is valid up to 15th MAY

2018

[Signature]

FOR THE COMMISSIONER-GENERAL OF THE GHANA REVENUE AUTHORITY

ARCHIBALD

A. AMOAKO

(I.T. FORM 34