

DD: 23-07-14

REC: 0026222

ORIGINAL
(For Tax Payer)

REPUBLIC OF GHANA

T14/0017520

Date

23 07 14
DD MM YYGHANA REVENUE AUTHORITY
TAX CLEARANCE CERTIFICATE

Amount Paid (GH¢)

1.00

Issuing
Office

NIMA STO



AHQR

Name / Address MICRODETAIL COMPANY LTD

P. O. BOX CT. 6229, CANTONMENT

Occupation CONSTRUCTION

File no. NALC: 120720

Year of Assessment 2014

TIN. 524V036243

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

MICRODETAIL COMPANY LTD.

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

TO TENDER FOR CONTRACT WITH HFC
REALTY LTD.

2. I confirm from the information available that: MICRODETAIL COMPANY 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 JAN. - JULY, 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	4,000.00	1,000.00	1,000.00	NIL
2013	6,000.00	1,500.00	1,500.00	NIL
2014	10,000.00	2,500.00	1,000.00	1,500.00

4. I therefore issue this certificate which is valid up to 23RD AUGUST,

2014

FOR THE COMMISSIONER-GENERAL OF THE GHANA REVENUE AUTHORITY