



ORIGINAL
(For Tax Payer)



T13/ 0002291

Date

30 1 14
DD MM YY

**GHANA REVENUE AUTHORITY
TAX CLEARANCE CERTIFICATE**

Amount Paid (GH¢)

1.00

Issuing
Office

TESHIE
MUNGUA

AHQR

Name / Address

KEMSTEC COMPANY LIMITED
P.O. BOX BT 682, TEMA

Occupation

SUPPLIES

File no. TNLC 110542

Year of Assessment

2014

TIN. C0002075008

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

KEMSTEC COMPANY LIMITED

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

TO ENABLE THE COMPANY TRANSACT
BUSINESS WITH GHANA AIRPORT COMPANY

2. I confirm from the information available that:

KEMSTEC COMPANY LIMITED

- a) has paid his/her/its tax liabilities up to and including the 20 ____ year of assessment.
- b) has paid P.A.Y.E. and other withholding Taxes up to and including ____
- 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
2 0 1 2	PROVISIONALLY NOT LIABLE TO TAX			
2 0 1 3	1,600.00	400.00	200.00	200.00
2 0 1 4	TAX DEPOSIT 100.00			

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

28TH FEBRUARY, 2 0 1 4



VOID VOID VOID

FOR THE COMMISSIONER-GENERAL OF THE GHANA REVENUE AUTHORITY

DORIS NANA GYEPI - GARBRATH (MRS)

(I.T. FORM 340)