



ORIGINAL
(For Tax Payer)



REPUBLIC OF GHANA

15/ 0023704

Date

20 10 16
DD MM YY

**GHANA REVENUE AUTHORITY
TAX CLEARANCE CERTIFICATE**

0008767
Amount Paid (GH¢)

1.00

Issuing
Office

TEMA MTO



AHQR

Name / Address

AQUATEC MARINE SERVICES LTD

Occupation

MANUFACTURING

File no.

TMT 113685

Year of Assessment

2016

TIN.

00004709578

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

AQUATEC MARINE SERVICES LTD

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

TO REGISTER WITH GHANA PETROLEUM
COMMISSION, ACCRA

2. I confirm from the information available that:

AQUATEC MARINE SERVICES LTD

a) has paid his/her/its tax liabilities up to and including the 2015 year of assessment.

b) has paid P.A.Y.E. and other withholding Taxes up to and including SEPT 2016

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
2014	47,411.80	11,852.95	11,852.95	NIL
2015	42,708.00	10,677.00	10,677.00	NIL
2016	32,000.00	8,000.00	6,000.00	2,000.00

4. I the this certificate which is valid up to

21-11-

2016



FOR THE COMMISSIONER-GENERAL OF THE GHANA REVENUE AUTHORITY

ALFRED T. NTIAMOAH

(I.T. FORM 340)