



ORIGINAL
(for Tax Payer)



REPUBLIC OF GHANA

15/

0040916

Amount Paid (GHC)

Date

27/7/17
DD MM YY

GHANA REVENUE AUTHORITY TAX CLEARANCE CERTIFICATE

Issuing
Office

TEMA STD



AHQR

Name / Address

REYNOLDS & ASSOCIATES LIMITED
P.O. BOX 8351, TEMA

Occupation

SERVICES

File no.

TMC 62841

Year of Assessment

2017

TIN

000348463

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

REYNOLDS & ASSOCIATES LTD

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

TO RENEW OPERATING LICENSE WITH
THE GHANA PORTS AND HARBOURS
AUTHORITY.

2. I confirm from the information available that:

REYNOLDS & ASSOCIATES LTD

a) has paid his/her/its tax liabilities up to and including the 20 16 year of assessment.

b) has paid P.A.Y.E. and other withholding Taxes up to and including July 2017

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
2015	37,500	9,375.00	9,375.00	NIL
2016	NIL	NIL	8,961.00	(8,961.00)
2017	48,000.00	12,000.00	7,000.00	5,000.00

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

27-08-2017

FOR THE COMMISSIONER-GENERAL OF THE GHANA REVENUE AUTHORITY

LHS BERT WARTON - FERRARI