



ORIGINAL
(For Tax Payer)



REPUBLIC OF GHANA

T14/0016701

Date

13 08 15

DD MM YY

**GHANA REVENUE AUTHORITY
TAX CLEARANCE CERTIFICATE**

Amount Paid (GH¢)

1.00 =

Issuing
Office

MADINA SIO

AHQR

Name / Address

PKBA LIMITED
P.O. BOX CT 509 CANTONMENTS - ACCRA

Occupation

ENGINEERING

File no. MDLC 144432

Year of Assessment

2015

TIN. C0002860686

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

PKBA LIMITED

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

TO ENABLE THEM REGISTER WITH ATRABO
FREE PORT PROCUREMENT/APP

2. I confirm from the information available that: PKBA LIMITED

a) has paid his/her/its tax liabilities up to and including the 20 15 year of assessment.

b) has paid P.A.Y.E. and other withholding Taxes up to and including JUNE 2015

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
2013	PROVISIONALLY NOT		LIABLE	TO TAX
2014	3275.00	818.75	818.75	NIL
2015	4000.00	1,000.00	837.50	162.50

4. I therefore issue this certificate which is valid up to 11TH SEPTEMBER 2015

