



ORIGINAL  
(For Tax Payer)



REPUBLIC OF GHANA

T14/0015944

Date

03 09 14  
DD MM YY

**GHANA REVENUE AUTHORITY  
TAX CLEARANCE CERTIFICATE**

Amount Paid (GH¢)

1.00

Issuing  
Office

L.T.O.



AHQR

Name / Address

SGS INSPECTION AND TESTING  
SERVICES LIMITED

Occupation

INSPECTION, TESTING & VERIFICATION SERV

File no.

Year of Assessment

2014

TIN. 524/017152

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

SGS INSPECTION AND TESTING SERVICES LIMITED

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

GENERAL PURPOSE EXCEPT FOR THE TRANSFER OF  
FOREIGN CURRENCIES ONLY.

2. I confirm from the information available that:

SGS INSPECTION AND  
TESTING SERVICES LIMITED

- a) has paid his/her/its tax liabilities up to and including the 2013 year of assessment.
- b) has paid P.A.Y.E. and other withholding Taxes up to and including 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	GHS TAX CHARGED	GHS TAX PAID	GHS TAX OUTSTANDING
(A/C) 2 0 1 2	2,355,106.99	188,610.54	188,610.54	NIL
(M/D) 2 0 1 3	6,649,155.78	1,662,288.95	1,662,288.95	NIL
(S/A) 2 0 1 4	4,242,865.92	1,060,716.48	530,358.24	530,358.24

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

SEPTEMBER 30

2 0 1 4

FOR THE COMMISSIONER-GENERAL OF THE GHANA REVENUE AUTHORITY

(CKNAME DWUMAH)

(I.T. FORM 340)