



ORIGINAL  
(For Tax Payer)



REPUBLIC OF GHANA

T16/ 0018624

Date

28 02 18  
DD MM YY

# GHANA REVENUE AUTHORITY TAX CLEARANCE CERTIFICATE

Amount Paid (GH₵)

GH₵ 1.00

Issuing  
Office

DSU-TMD



AHQR

Name / Address

SOUTHEY GHANA LIMITED

P.O. BOX AM 11071, ACCRA NORTH

Occupation

SERVICES

File no.

OSLC 132027

Year of Assessment

2018

TIN

C0004174836

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

SOUTHEY GHANA LIMITED

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

TO RENEW THEIR GIPC  
REGISTRATION

I confirm from the information available that:

SOUTHEY GHANA  
LIMITED

- a) has paid his/her/its tax liabilities up to and including the 20 17 year of assessment.
- b) has paid P.A.Y.E. and other withholding Taxes up to and including DECEMBER
- c) has submitted all tax returns up to date.
- d) has registered with the Ghana Revenue Authority.

BELOW IS A SUMMARY OF HIS / HER / ITS TAX POSITION FOR THREE YEARS

YEAR OF ASSESSMENT	CHARGEABLE INCOME	TAX CHARGED	TAX PAID	TAX OUTSTANDING
2016 (S/A)	2,213,765.20	553,441.30	553,441.30	NIL
2017 (S/A)	9,520,195.88	2,380,048.97	2,380,048.97	NIL
2018 (S/A)	1,696,644.49	424,161.12	104,107.55	320,053.57

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

30TH MARCH

2018

FOR THE COMMISSIONER-GENERAL OF THE GHANA REVENUE AUTHORITY

GUDUBA SALADIN AMAGU

(T. FORM 340)