



ORIGINAL
(For Tax Payer)



REPUBLIC OF GHANA

T16/

0058560

Date

06/01/18

DD MM YY

GHANA REVENUE AUTHORITY
TAX CLEARANCE CERTIFICATE

Amount Paid (GH¢)

1.00

Issuing
Office

Tema STD



AHQR

Name / Address

PLATINUM SHIPPING AND LOGISTICS
LIMITED, BOX CE 1140, TEMA.

Occupation

SERVICES

File no.

TMLC 113006

Year of Assessment

2018

TIN.

0004709640

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

PLATINUM SHIPPING AND LOGISTICS
LIMITED

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

TO REVENUE OPERATING WITH CPHA

2. I confirm from the information available that:

PLATINUM SHIPPING AND LOGISTICS
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

FEB, 2018

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
2016	17,025.60	4,261.65	4,261.65	Nil
2017	20,000.00	5,000.00	5,000.00	Nil
2018	25,000	6,250.00	2,845.30	3,404.70

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

6-05-

2018

[Signature]

FOR THE COMMISSIONER-GENERAL OF THE GHANA REVENUE AUTHORITY

DANIEL AMATA BOATENG