



ORIGINAL
(For Tax Payer)



REPUBLIC OF GHANA

T16/ 0071450

Date

16 05 18
DD MM YY

**GHANA REVENUE AUTHORITY
TAX CLEARANCE CERTIFICATE**

Amount Paid (GH¢)

GHT 1.00

Issuing
Office

OSU-MTO



AHQR

Name / Address

SOUTHEY CONTRACTING LIMITED
P.O. Box CT 9252 ACCRA

Occupation

SERVICES

File no.

OSLC 132344

Year of Assessment

2018

TIN

C000709941X

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

SOUTHEY CONTRACTING LIMITED

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

TO ENABLE THEM OBTAIN A MINE
ENTRY PERMIT AT THE MINERALS
COMMISSION

2. I confirm from the information available that:

SOUTHEY CONTRACTING
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 APRIL
- 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 | NIL | NIL | NIL | NIL |
| 2017 (/n) | 13,000.00 | 3,250.00 | 3,250.00 | NIL |
| 2018 (/n) | 99,312.40 | 24,828.10 | 20,549.75 | 4,278.35 |

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

22ND JUNE 2018

FOR THE COMMISSIONER-GENERAL OF THE GHANA REVENUE AUTHORITY

GUIDUBA SALADIN ATIAADU

(I.T. FORM 340)