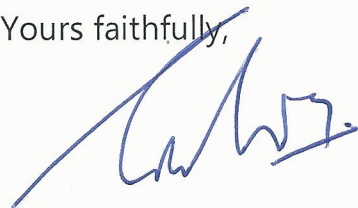


7. You will be required to acquire standard or regular VAT/NHIL invoice booklets from the Ghana Revenue Authority to be issued to your customers.
8. You are expected to keep a VAT account and other relevant business and accounting records such as sales records, tax invoices received and copies of tax invoices issued etc in accordance with section 29 of the VAT Act.1998 (Act 546) and Regulation 37 of LI 1646 as amended which should be made available to Ghana Revenue Authority officer on official visits when demanded.
9. You shall not destroy any book, document, account or record which is less than six years old and which you were required to keep before your migration to the standard or regular VAT scheme without the written permission of the commissioner –General.
10. You shall produce such books, documents, accounts or records at such place and time as the Commissioner-General may in writing require.
11. All outstanding VAT/NHIL liabilities as at **29TH FEBRUARY, 2016** must be paid to the Ghana Revenue Authority. This is because these taxes have already been collected on the goods and services rendered.
12. The effective date of your conversion to the standard or regular VAT scheme is **1ST MARCH, 2016**.
13. You are to file all outstanding VAT/NHIL returns for period proceeding **1ST MARCH 2016**. (The month in which your status changes to a standard or regular VAT scheme operator).

Yours faithfully,



MRS. BAABA ODURO BOATENG (REV)
(HEAD, OSU STO)



ORIGINAL
(For Tax Payer)



REPUBLIC OF GHANA

T16/ 0047452

Date

12 03 18
DD MM YY

**GHANA REVENUE AUTHORITY
TAX CLEARANCE CERTIFICATE**

Amount Paid (GH¢)

1.00

Issuing
Office

KANESHIE STO



AHQR 0040415

Name / Address

S.D PROPERTY SOLUTION LIMITED
P.O. BOX AD 613, ADABRAKA

Occupation MANUFACTURING

File no. 471620

Year of Assessment 2018

TIN. C0002863391

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

S.D PROPERTY SOLUTION LIMITED

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

TO TENDER FOR A CONTRACT
WITH GCB BANK

2. I confirm from the information available that: S.D PROPERTY
SOLUTION 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 FEBRUARY, 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	34,497.24	8,624.31	8,624.31	NIL
2017	42,310.40	10,577.60	10,577.60	NIL
2018	DEPOSIT		4,000.00	

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

APRIL 30TH

2018