0047782

ORIGINAL
(For Tax Payer)

REPUBLIC OF GHANA

T16/ 0058693

GHANA REVENUE AUTHORITY
TAX CLEARANCE CERTIFICATE

Date 25 04 18
DD MM YY

Amount Paid (GH¢) 1.00

Issuing Office TEMA

GRA

AHQR

Name / Address ITRUS Limited P. O. Box CO 8575, TEMA.

Occupation SERVICES

File no. LTL/135138

Year of Assessment 2018

TIN. C0007741139

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

ITRUS LIMITED

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

TO ENABLE THEM TENDER FOR CONTRACT AT THE MINISTRY OF FINANCE.

2. I confirm from the information available that: ITRUS 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 witholding Taxes up to and including MARCH, 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	PROVISIONALLY NOT LIABLE TO TAX			
2017	73,373.24	18,343.30	18,343.30	NIL
2018	92,170	23042.50	3,311.50	19731.00

4. I therefore issue this certificate which is valid up to 25-05-2018

VOID

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FOR COMMISSIONER-GENERAL OF THE GHANA REVENUE AUTHORITY

(I.T. FORM 340)