

TAX CLEARANCE CERTIFICATE

TCC NO : 224185585154 TAX OFFICE : MSTO KADUNA I DATE : 2024-09-30

Name of Company : SAFAL PRIME OIL AND GAS LIMITED

RC No : 1976597

Date of Incorporation : 2022-09-14

TIN : 31171135-0001

FIRS ID : 2401110155154

Business Address : No. 2, Zungeru Road, Marafa Es

Business Status : Commenced Business 2022-01-01

This is to certify that the above named company has rendered Income Tax, Value Added Tax, Information Technology Development Levy, Education Tax, as well as other tax returns and paid the assessed taxes in accordance with the relevant tax laws for all years including the past three assessment years as detailed hereunder.

	Assessment Year 2021	Assessment Year 2022	Assessment Year 2023
Revenue	NGN 0.00	NGN 0.00	NGN 20,258,780.00
Assessible Profit/Loss	NGN 0.00	NGN 0.00	(308,544.00)
Total Profit	NGN 0.00	NGN 0.00	NGN 0.00
Tax Payable	NGN 0.00	NGN 0.00	NGN 0.00
Tax Outstanding (If Any)	NGN 0.00	NGN 0.00	NGN 0.00

Source of Income : Wholesale of solid, liquid and gaseous fuels and related products

Other Comments : Issued
This Certificate Expires on : 2024-12-31



ABUBAKAR USMAN Tax Controller

Official Stamp Impression Name & Rank of Approving Officer