

GHANA REVENUE AUTHORITY ANNUAL TAX RETURN - 2023

=====

TAXPAYER INFORMATION

Taxpayer Name: Kwame Mensah Enterprises TIN: P0054398271 Business Type: Sole Proprietorship Contact: +233 24 555 7890 Email: kwame.mensah@business.com

FINANCIAL SUMMARY

Reporting Period: January 1, 2023 - December 31, 2023

Income: 1. Business Income: GHS 450,000.00 2. Investment Income: GHS 25,000.00 3. Rental Income: GHS 36,000.00 _____ Total Income: GHS 511,000.00

Expenses: 1. Operating Costs: GHS 180,000.00 2. Employee Salaries: GHS 95,000.00 3. Utilities: GHS 24,000.00 4. Rent: GHS 36,000.00 5. Marketing: GHS 15,000.00 _____ Total Expenses: GHS 350,000.00

Deductions: 1. Capital Allowances: GHS 25,000.00 2. Charitable Donations: GHS 10,000.00 3. Pension Contributions: GHS 12,000.00 _____ Total Deductions: GHS 47,000.00

TAX CALCULATION

Gross Income: GHS 511,000.00 Less: Total Expenses: (GHS 350,000.00) Less: Total Deductions: (GHS 47,000.00) ===== Taxable Amount: GHS 114,000.00

DECLARATION

I declare that the information provided in this tax return is true, correct, and complete.

Signature: _____ Date: December 31, 2023

FOR OFFICIAL USE ONLY

Received By: _____ Date: _____
Office: Accra Central GRA