

ORIGINAL COPY

TCC NO : 10449612

TAX OFFICE : Ilupeju 2(ILU 2)

DATE : 10-Jul-2018

TAX CLEARANCE CERTIFICATE

Name of Company : KONTZ ENGINEERING LTD.

RC NO : RC721145

Date of Incorporation : 04-12-2007

TIN : 03075920-0001

Effective Bussiness Address : MURI FOLAMI STREET, OGUDU GRA OJOTA LAGOS

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 2015	*Nature	Assessment Year 2016	*Nature	Assessment Year 2017	*Nature
Turnover	304,955,655.00		76,180,977.00		78,229,110.00	
Assessable Profit/Loss	2,915,512.00		(1,366,000.00)		2,181,193.00	
Total Profit	1,132,621.51		1,726,927.23		727,064.00	
Tax Payable	339,786.45	ii	518,078.17	ii	218,119.00	ii
Tax Paid-Companies Income Tax Receipt No	ABP/FIRS/663102&OTHERS	-11	ABP/FIRS/663073&OTHERS		0609075578 & OTHERS	
Date	20-Mar-2016		20-Mar-2016		31-Mar-2016	
Tax Outstanding(If any)	.00		.00		.00	
Petroleum Profit Tax Receipt No. & Date						
Tax Outstanding(If any)	.00		.00		.00	

*Nature of Assessment:(i)Best of Judgement(ii)Self Assessment(iii)Minimum Tax(iv)Pre-Operation Levy(POL) (v)Government(Additional,Audit,Investigation)(vi)Others(Please Specify)

Source of Income : ENGINEERING

Other comments : COMPANY COMMENCED BUSINESS MAY, 2016

This Certificate Expires On : 31st of December 2018

(Not Later than the end of the current year of Assessment)



Jimoh I. Tokunbo State Coordinator

Name & Rank Of Approving Officer

Official Stamp Impression