



05594060

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FIRS 158 A

TCC NO. 05594060  
TAX OFFICE OIL & GAS Upstream  
DATE 24/11/2014

## TAX CLEARANCE CERTIFICATE

Name of Company: Frontier Oil LimitedRC NO. 411784Date of Incorporation: 16/5/2001TIN: 01810786-0001Effective Business Address: 9C Joseph Adu Street, Oniru Estate, Victoria Island, 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 Yr. 20..11....	*Nature of Assessment	Assessment Yr. 20..12....	*Nature of Assessment	Assessment Yr. 20..13....	*Nature of Assessment
Turnover	NIL		NIL		NIL	
Assessable Profit/Loss	NIL		NIL		NIL	
Total profit	NIL		NIL		NIL	
Tax payable	NIL		NIL		NIL	
Tax paid - Companies Income Tax Receipt No. & Date	NIL		NIL		NIL	
Tax outstanding (if any)	NIL		NIL		NIL	
Petroleum Profit Tax Receipt No. & Date	NIL		NIL		NIL	
Tax outstanding (if any)						
Other Taxes Paid	Education Tax Receipt No. & Date	NIL	NIL		NIL	
	Capital Gains Tax Receipt No. & Date	NIL	NIL		NIL	
	Value Added Tax Receipt No. & Date	NIL	NIL		N173,833, 076.69	
	Technology Development Levy Receipt No. & Date	NIL	NIL		NIL	
	Personal Income Tax (PIT) Direct Assessment	NIL	NIL		NIL	
Source deductions	PAYE (Agency Remitted)	NIL	NIL		NIL	
	WHT (Agency Remitted)	N24,375, 079.74	N64,134, 136.22		N177,669, 756.43	

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)

Sources of Income  
Other Comments

This Certificate Expires on

24 NOV 2014

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

LARGE TAX PAYERS OIL & GAS  
(UPSTREAM) OFFICE IKOYI-LAGOS

Official Stamp Impression

Name &amp; Rank of Approving Officer

Approved Signatory