

ETHIOPIAN REVENUES AND CUSTOMS AUTHORITY

SCHEDULE A-PAYE (MONTHLY)



Section 1 - Taxpayer Information

Taxpayer's Name:				TIN:		Tax Period:	
Enk Trading Plc				0083416425		May, 2023	
Registration Addresse:				Tax Account Number:	(Official Use Only)		
House No.: 695/903 Kebele: WOREDA 08 Po.Box: Woreda: NO WOREDA-143 Zone/Sub-City: YEKA			20110510010 Tax Centre: AA BRANCH EAST	Document N	Document Number: 1725289090010 Document Date: 01/07/2023		
Region:	ADDIS ABA	BA	Ethiopia		Doodinon: E	54.6 .	
Telephone Number:		Fax Number	er:		Submission	Number: 237086	610010
					Submission	Date: 01/07/2	2023

Section 2 - Electronic Tax Declaration

Number of Employees on Your PayRoll for this Tax Period	10	4.00
Total Taxable Income	20	19,788.89
Total Tax Withheld	30	2,801.53

Section 3 - Taxpayer Certification

I declare that the above declaration and all information provided here-with is correct and complete. I understand that any misrepresentation is punishable as per the Tax Law and the Penal Code. Declaration of preparer (other than the taxpayer) is based on all information of which the preparer has any knowledge.							
Printed Taxpayer Name or Authorized Representative	Date	Company Seal	For Official Use Only				

Signature of Taxpayer or Authorized Representative		Date of Payment	Receipt Number
Printed Name of Preparer	Date	Amount of Payment	Check Number
Signature of Preparer		Cashier's Signature	ı