



REPUBLIC OF GHANA



GHANA REVENUE AUTHORITY

GRA



SCAN ME TO VERIFY

DATE	20/01/2025
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TAX CLEARANCE CERTIFICATE

Issuing Office	ACHIMOTA TSC
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1. TIN **C0003057704** Name **EX1414 LIMITED COMPANY**

Address /

Year of Assessment **2025**

This Tax Clearance Certificate is issued in compliance with section 14 of Revenue Administration Act, 2016 (Act 915)

Purpose: **TO BID FOR CONTRACT AT GHANA EDUCATION SERVICE**

2. This certificate covers:

- a. CORPORATE INCOME TAX -CIT
- b. PAY AS YOU EARN - PAYE
- c. VALUE ADDED TAX (VAT)-FLAT RATE
- d. VAT FLAT/COVID19

3. Below is a summary of Income Tax Position for three years:

YEAR OF ASSESSMENT	TURNOVER	CHARGEABLE INCOME	TAX CHARGED	TAX PAID	TAX OUTSTANDING
2 0 2 3	N/A	NIL	1,000.00	37,388.44	-36,388.44
2 0 2 4	N/A	163,928.00	40,981.95	47,883.68	-6,901.73
2 0 2 5	N/A	NIL	0.00	0.00	0.00

4. Valid until: **17/02/2025**

JULIE ESSIAM
COMMISSIONER - GENERAL

SN: TACH25000212