

F.I.R.S 158A



05107987

ORIGINAL

RC1902397  
COMPANY'S  
REGISTRATION NUMBER

FEDERAL INLAND REVENUE SERVICE

APAPA  
TAX OFFICE

**INCOME TAX CLEARANCE CERTIFICATE  
COMPANIES INCOME TAX**

23-04-08  
DATE

This is to certify that:

Name of Company SUPERMARITIME (NIGERIA) LIMITED

Address 10 OBANTA ROAD APAPA LAGOS

File reference number AC1902397 has tendered income tax returns and paid income tax assessment/incurred losses/suffered excessive capital allowances (DELETE AS APPLICABLE) for all years including the past three years as detailed hereunder:

	Yr. 20... <u>05</u> ..... N	Yr. 20... <u>06</u> ..... N	Yr. 20... <u>07</u> ..... N
TURNOVER	149,309,000 =	175,542,000 =	178,390,000 =
ASSESSABLE PROFIT/LOSS	11,773,355 =	17,491,390 =	(51,360,540 =)
TOTAL PROFIT	4,014,443 =	6,023,403 =	NIL
TAX PAID	1,447,054 =	2,035,740 =	223,612 =
RECEIPT NUMBERS	NT05244256	NT05182317	JAY025
DATES	OF 17/11/05 TO 27/06/06	OF 21/2/06 TO 27/06/06	OF 09/04/08
	(2)	(2)	(3)

NATURE OF ASSESSMENT

2

- (1) BEST OF JUDGEMENT (BOJ)
  - (2) SELF ASSESSMENT
  - (3) MINIMUM TAX
  - (4) PRE-OPERATION LEVY (POL)
  - (5) OTHERS (PLEASE SPECIFY)
- (INSERT RELEVANT NUMBER AS APPLICABLE)



SOURCE(S) OF INCOME CLEARING AND FORWARDING

OTHER COMMENTS \_\_\_\_\_

THIS CERTIFICATE EXPIRES ON 31 12 2008  
(NOT LATER THAN THE END OF THE CURRENT YEAR OF ASSESSMENT)

23 APR 2008

OREBAJO  
Tax Controller  
Apapa Integrated Tax Office

*[Signature]*

OFFICIAL DATE STAMP IMPRESSION

NAME (IN BLOCK CAPITALS)

APPROVED SIGNATORY

