

APPLICATION FOR CLEARANCE CERTIFICATE FOR TENDER PURPOSES (CENTRAL GOVERNMENT & LOCAL AUTHORITIES)

A.		TAXPAYER DETAILS
1.	NAME OF THE TAXPAYER	
2.	ADDRESS OF THE TAXPAYER	
3.	CONTACT DETAILS TEL	FAX CELL
4.	TIN/VAT NUMBER	
В.		INCOME TAX DETAILS
1.	Details of the latest Income Tax Teturn Filed	Tax year Date return submitted//
2.	Details of SAT installments paid for the current year if liable	Dates of payment Amounts of SAT paid
3	Are you making monthly PAYE payments? Details of submission of annual return of PAYE:	Yes/ No (delete as applicable) Date of last payment
4.	Details of tax / interest outstanding, if any	Tax outstanding P
C.		VALUE ADDED TAX
1.	Details of VAT return filing a) Latest Return filed:	VALUE ADDED TAX
	Tax Period b) No. of Outstanding returns	Date return submitted/
2.	Details of VAT / Interest / Penalty outstanding, if any	Tax outstanding P Interest outstanding P Penalty outstanding P
		Total outstanding P
D.		CUSTOMS DUTY DETAILS
1.	Are you registered for customs / VAT deferral?	Yes/ No P
E.		VERIFICATION
	Verification: The above details are furnished to the best of my knowledge and belief.	Signature Name of the Public Officer/ Director/ Director Date: