GHANA REVENUE AUTHORITY

Your Ref. No. DTRD/WHTE/08/2024

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Tel: 0302957272

Office of the Commissioner Domestic Tax Revenue Division Head Office, Accra

August 19, 2024

The Managing Director E. K. Bonsu Limited Suame, Kumasi

Dear Sir,

EXEMPTION FROM 7.5% WITHHOLDING TAX ON THE SUPPLY OF SERVICES E. K. BONSU LIMITED (TIN: C0004051246)

We write with reference to your company's letter submitted through the company's registered tax office, Suame Taxpayer Service Centre of Ghana Revenue Authority, requesting for exemption from withholding tax as a supplier of services.

In view of the satisfactory tax record of **E. K. Bonsu Limited**, the company is hereby granted an exemption from the deduction of **7.5% withholding tax** on payments for the **supply of services** in accordance with Section 116(5) (c) of the Income Tax Act 2015 (Act 896) as amended by Income Tax (Amendment) Act, 2016 (Act 907).

The exemption runs from August 19, 2024 to December 31, 2024.

However, as an additional condition for the renewal of the exemption which is in accordance with Section116(6) of the Income Tax 2015 (act 896), you are required to submit, at the end of every calendar quarter, a list of particulars of all payments which would have suffered withholding taxes but for the exemption granted.

Yours faithfully,

Daniel Edisi

Deputy Commissioner, Operations 1

for: Commissioner-General

Cc: Commissioner-General

Deputy Commissioner (Ops 2)

The Area Director (Ashanti Area)

The Head (Suame TSC)

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