

Notice of Assessment

Reference number: 1239874561
 Document number: 30376
 Year of assessment: 2016

Income			
Code	Description and detail	Computations & adjustments	Amount assessed
Business, trade and professional income (incl. rental)			
	Description: Description: NONE Unique identifier: Unique identifier: 000000000000		
4276	Determination of profit / loss Imputed net income from c/c	0.00	0.00
	Description: Description: NONE Unique identifier: Unique identifier: 000000000000		
0326	Determination of profit / loss Petroleum / diesel generators	10608286.00	10608286.00
Income			10608286.00

Deductions allowed			
Code	Description and detail	Computations & adjustments	Amount assessed
Deductions Allowed			0.00

Taxable income			Amount assessed
Code	Description and detail		
	Taxable income – subject to normal tax		10608286.00

Tax calculation			
Code	Description and detail	Computations & adjustments	Amount assessed
	Normal tax		2970320.08
	Foreign Tax Credits Refunded/Discharged		0.00
Subtotal			2970320.08
	Previous assessment result		0.00
Current assessment - before provisional tax credits and Section 89 Quat interest *			2970320.08
	Provisional tax credits *		- 1618019.00
	1 st Provisional payment	-790480.00	
	2 nd Provisional payment	-827539.00	
	Penalties		
	Underestimation of provisional tax para 20 Fourth Schedule	151647.00	
	Understatement penalty s222 of TAA	135230.00	
	Section 89Quat(2) interest on underpayment of provisional tax *		56045.45
Net amount payable under this assessment			1695224.45

*This amount is separately reflected on your Statement of Account.