



## **TANZANIA REVENUE AUTHORITY**

### **DOMESTIC REVENUE DEPARTMENT**

#### **Notice of Self Assessment for Corporate Tax**

**TIN:** 100-188-430 **Year of Income:** 2025

**TAXPAYER NAME:** VIN MART LIMITED **Tax Type:** Corporate Tax

**BLOCK NO :** 108 **Assessment No.** P430552584

**P.O.BOX :** 70077 **Date of Issue:** 23 January 2025

**POSTAL TOWN :** DAR ES SALAAM

#### **RE: STATEMENT OF ESTIMATED TAX PAYABLE BY INSTALMENT FOR THE YEAR OF INCOME 2025**

With reference to the provision of Section 88 and 89 of the Income Tax Act, Cap. 332 and Section 46 of the Tax Administration Act, 2015, your submitted return with reference number 2025100188430023427478 has been assessed with a principal tax liability of TZS. 30,000,000.00 and penalty of TZS. 0 as depicted in the table below;

Period	GFS Codes	DEBIT NO	Amount	Due date for payment	Type
1	11121101	753149294	7,500,000.00	31 March 2025	PRINCIPAL
2	11121101	753149295	7,500,000.00	30 June 2025	PRINCIPAL
3	11121101	753149296	7,500,000.00	30 September 2025	PRINCIPAL
4	11121101	753149297	7,500,000.00	31 December 2025	PRINCIPAL

**Please quote the above Tax Debit Number when registering payments using Tax Bank or SWIFT/TESS.**

In case you are aggrieved with this assessment you may object by filing notice of Objection to the Commissioner General within 30 days from the date of service of the assessment in accordance with the provision of section 51 of the Tax Administration Act, 2015 read together with its Regulations.

**"Together We Build Our Nation"**

MASAU C. MALIMA  
Regional Manager  
Temeke Tax Region

P.O.BOX-45941 DAR ES SALAAM,  
Tel:022-2861122,022-2861138,022-2864653  
Email :rm\_temeke@tra.go.tz Website:www.tra.go.tz

<b>Estimated Annual Income(turnover) and Tax Liability</b>	
<b>Source of Income and Tax Liability</b>	<b>Amount in Tzs</b>
Income from Business	100,000,000.00
Income from Investment	0.00
<b>Total Income</b>	<b>100,000,000.00</b>
Tax liability from business and investment	30,000,000.00
<b>Estimate of Alternative Minimum Tax(If Applicable)</b>	
Estimated annual turnover	0.00
Alternative minimum Tax	0.00
Final withholding payments	0.00
Tax on final withholding payments	0.00
Repatriated Income	0.00
Tax rate	0.10
Tax on repatriated Income	0.00
<b>Total Estimated Tax liability</b>	<b>30,000,000.00</b>
<b>Deduct Taxes Already Assessed and Paid</b>	
Tax paid on non-final withholding payments	0.00
Tax paid on final withholding payments	0.00
Single Instalment tax paid	0.00
Foreign tax credit	0.00
<b>Total Taxed Assessed and Paid</b>	<b>0.00</b>
<b>Net Principal Tax Payable/ (Repayable)</b>	<b>30,000,000.00</b>
<b>Penalty for late filing</b>	<b>0.00</b>

MASAU C. MALIMA  
**Regional Manager**  
**Temeke Tax Region**

P.O.BOX-45941 DAR ES SALAAM,  
Tel:022-2861122,022-2861138,022-2864653  
Email :rm\_temeke@tra.go.tz Website:www.tra.go.tz