



Notice of Self Assessment for Value Added Tax

TIN:

100-188-430

Year of Income:

2024

TAXPAYER NAME:

VIN MART LIMITED

Month:

JANUARY

BLOCK NO :

108

Tax Type:

Value Added Tax

P.O.BOX :

70077

Assessment No.

VT428136608

POSTAL TOWN :

Dar es Salaam, Tanzania

Date of Issue:

20 February 2024

VAT RETURN FOR THE MONTH OF JANUARY, 2024

With reference to the provision of Section 46 of the Tax Administration Act, 2015, based on your submitted VAT return with reference 20241001884301204925695 the total principal tax liability for the month of JANUARY is TZS. 0.00 and penalty of TZS. as depicted in the table below;

Payment details :

Tax Debit Number	GFS Codes	Amount	Due date for payment	Type
699893368	11411162	0.00	20 February 2024	PRINCIPAL

You are required to effect payment on or before the due date. Please quote the above Tax Debit Number when registering payments using Tax Bank or SWIFT/TISS.

In case you are aggrieved with this assessment you may object by filing Objection to the Commissioner General within 30 days from the date of service of the assessment in accordance with the provisions of section 51 of the Tax Administration Act, Cap. 438 read together with its Regulations.

Details of assessment

Descriptions	Amount (TZS)
Output tax for the period	14,667,300.00
Deduct:	
Input tax for the period	21,238,818.86
VAT Payable/(Repayable) for the period	-6,571,518.86
VAT Credit Brought Forward	0.00
Net VAT Payable/Repayable	-6,571,518.86
Net VAT payable for the month	0.00
Penalty for late filing - Section 78 of TAA, 2015	0.00
Grand Tax Liability	0.00

MASAU C. MALIMA
Regional Manager
Temeke Tax Region