



TANZANIA REVENUE AUTHORITY

DOMESTIC REVENUE DEPARTMENT

Notice of Self Assessment for Value Added Tax

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

TAXPAYER NAME: VIN MART LIMITED **Month:** JANUARY

BLOCK NO : 108 **Tax Type:** Value Added Tax

P.O.BOX : 70077 **Assessment No.** VT430806157

POSTAL TOWN : Dar es Salaam, Tanzania **Date of Issue:** 18 February 2025

VAT RETURN FOR THE MONTH OF JANUARY, 2025

With reference to the provision of Section 46 of the Tax Administration Act, 2015, based on your submitted VAT return with reference 20251001884301183438837 the total principal tax liability for the month of JANUARY is TZS. 5,945,664.66 and penalty of TZS. as depicted in the table below;

Payment details :

Tax Debit Number	GFS Codes	Amount	Due date for payment	Type
754861405	11411162	5,945,664.66	20 February 2025	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	50,175,720.00
Deduct:	
Input tax for the period	44,230,055.34
VAT Payable/(Repayable) for the period	5,945,664.66
VAT Credit Brought Forward	0.00
Net VAT Payable/Repayable	5,945,664.66
<i>Net VAT payable for the month</i>	5,945,664.66
Penalty for late filing - Section 78 of TAA, 2015	0.00
Grand Tax Liability	5,945,664.66

MASAU C. MALIMA
Regional Manager
Temeke Tax Region