



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:** APRIL

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

P.O.BOX : 70077 **Assessment No.** VT431720143

POSTAL TOWN : Dar es Salaam, Tanzania **Date of Issue:** 15 May 2025

VAT RETURN FOR THE MONTH OF APRIL, 2025

With reference to the provision of Section 46 of the Tax Administration Act, 2015, based on your submitted VAT return with reference 2025100188430415515184 the total principal tax liability for the month of APRIL is TZS. 24,067,362.43 and penalty of TZS. as depicted in the table below;

Payment details :

Tax Debit Number	GFS Codes	Amount	Due date for payment	Type
761258731	11411162	24,067,362.43	20 May 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	51,565,950.00
Deduct:	
Input tax for the period	27,498,587.57
VAT Payable/(Repayable) for the period	24,067,362.43
VAT Credit Brought Forward	0.00
Net VAT Payable/Repayable	24,067,362.43
<i>Net VAT payable for the month</i>	24,067,362.43
Penalty for late filing - Section 78 of TAA, 2015	0.00
Grand Tax Liability	24,067,362.43

MASAU C. MALIMA
Regional Manager
Temeke Tax Region