



Notice of Self Assessment for Value Added Tax

TIN:

100-188-430

Year of Income:

2025

TAXPAYER NAME:

VIN MART LIMITED

Month:

JUNE

BLOCK NO :

108

Tax Type:

Value Added Tax

P.O.BOX :

70077

Assessment No.

VT432223747

POSTAL TOWN :

Dar es Salaam, Tanzania

Date of Issue:

16 July 2025

VAT RETURN FOR THE MONTH OF JUNE, 2025

With reference to the provision of Section 46 of the Tax Administration Act, 2015, based on your submitted VAT return with reference 2025100188430616275022 the total principal tax liability for the month of JUNE is TZS. 13,047,870.49 and penalty of TZS. as depicted in the table below;

Payment details :

Tax Debit Number	GFS Codes	Amount	Due date for payment	Type
762227481	11411162	13,047,870.49	22 July 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	31,322,970.00
Deduct:	
Input tax for the period	18,275,099.51
VAT Payable/(Repayable) for the period	13,047,870.49
VAT Credit Brought Forward	0.00
Net VAT Payable/Repayable	13,047,870.49
Net VAT payable for the month	13,047,870.49
Penalty for late filing - Section 78 of TAA, 2015	0.00
Grand Tax Liability	13,047,870.49

MASAU C. MALIMA  
Regional Manager  
Temeke Tax Region