



TANZANIA REVENUE AUTHORITY

DOMESTIC REVENUE DEPARTMENT

Notice of Self Assessment for Value Added Tax

TIN: 100-188-430 **Year of Income:** 2024

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

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

P.O.BOX : 70077 **Assessment No.** VT429710475

POSTAL TOWN : Dar es Salaam, Tanzania **Date of Issue:** 19 September 2024

VAT RETURN FOR THE MONTH OF AUGUST, 2024

With reference to the provision of Section 46 of the Tax Administration Act, 2015, based on your submitted VAT return with reference 2024100188430819426388 the total principal tax liability for the month of AUGUST is TZS. 18,552,499.78 and penalty of TZS. as depicted in the table below;

Payment details :

Tax Debit Number	GFS Codes	Amount	Due date for payment	Type
740874717	11411162	18,552,499.78	20 September 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	39,522,240.00
Deduct:	
Input tax for the period	20,969,740.22
VAT Payable/(Repayable) for the period	18,552,499.78
VAT Credit Brought Forward	0.00
Net VAT Payable/Repayable	18,552,499.78
<i>Net VAT payable for the month</i>	18,552,499.78
Penalty for late filing - Section 78 of TAA, 2015	0.00
Grand Tax Liability	18,552,499.78

MASAU C. MALIMA
Regional Manager
Temeke Tax Region