



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:** SEPTEMBER

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

P.O.BOX : 70077 **Assessment No.** VT432930164

POSTAL TOWN : Dar es Salaam, Tanzania **Date of Issue:** 11 October 2025

VAT RETURN FOR THE MONTH OF SEPTEMBER, 2025

With reference to the provision of Section 70 of the Value Added Tax Act, Cap. 148 and Section 57 of the Tax Administration Act, Cap 438, based on your submitted Value Added Tax return with reference number 2025100188430911381153 the total principal tax liability for the month of SEPTEMBER amounts to Tzs. 29,088,139.24 and penalty for late filing amounts to Tzs. as depicted in the table below;

Payment details :

| Tax Debit Number | GFS Codes | Amount | Due date for payment | Type |
|------------------|-----------|---------------|----------------------|-----------|
| 763523149 | 11411162 | 29,088,139.24 | 21 October 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 | 61,118,730.00 |
| Deduct: | |
| Input tax for the period | 32,030,590.76 |
| VAT Payable/(Repayable) for the period | 29,088,139.24 |
| VAT Credit Brought Forward | 0.00 |
| Net VAT Payable/Repayable | 29,088,139.24 |
| | |
| <i>Net VAT payable for the month</i> | 29,088,139.24 |
| Penalty for late filing - Section 78 of TAA, 2015 | 0.00 |
| Grand Tax Liability | 29,088,139.24 |

MASAU C. MALIMA
Regional Manager
Temeke Tax Region