



Notice of Self Assessment for Value Added Tax

TIN:

100-188-430

Year of Income:

2024

TAXPAYER NAME:

VIN MART LIMITED

Month:

OCTOBER

BLOCK NO :

108

Tax Type:

Value Added Tax

P.O.BOX :

70077

Assessment No.

VT430108352

POSTAL TOWN :

Dar es Salaam, Tanzania

Date of Issue:

19 November 2024

VAT RETURN FOR THE MONTH OF OCTOBER, 2024

With reference to the provision of Section 46 of the Tax Administration Act, 2015, based on your submitted VAT return with reference 2024100188430101961546 the total principal tax liability for the month of OCTOBER is TZS. 31,647,800.19 and penalty of TZS. as depicted in the table below;

Payment details :

Tax Debit Number	GFS Codes	Amount	Due date for payment	Type
747849289	11411162	31,647,800.19	20 November 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	52,825,770.00
Deduct:	
Input tax for the period	16,831,306.62
VAT Payable/(Repayable) for the period	35,994,463.38
VAT Credit Brought Forward	-4,346,663.19
Net VAT Payable/Repayable	31,647,800.19
Net VAT payable for the month	31,647,800.19
Penalty for late filing - Section 78 of TAA, 2015	0.00
Grand Tax Liability	31,647,800.19

MASAU C. MALIMA
Regional Manager
Temeke Tax Region