



**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:** OCTOBER

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

**P.O.BOX :** 70077 **Assessment No.** VT433151414

**POSTAL TOWN :** Dar es Salaam, Tanzania **Date of Issue:** 10 November 2025

**VAT RETURN FOR THE MONTH OF OCTOBER, 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 20251001884301010454277 the total principal tax liability for the month of OCTOBER amounts to Tzs. 23,904,335.02 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
763873406	11411162	23,904,335.02	20 November 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	60,462,000.00
<b>Deduct:</b>	
Input tax for the period	36,557,664.98
<b>VAT Payable/(Repayable) for the period</b>	<b>23,904,335.02</b>
VAT Credit Brought Forward	0.00
Net VAT Payable/Repayable	23,904,335.02
<i>Net VAT payable for the month</i>	23,904,335.02
Penalty for late filing - Section 89 of TAA, 2015	0.00
<b>Grand Tax Liability</b>	<b>23,904,335.02</b>

MASAU C. MALIMA  
**Regional Manager**  
**Temeke Tax Region**