



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:** NOVEMBER

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

P.O.BOX : 70077 **Assessment No.** VT430276908

POSTAL TOWN : Dar es Salaam, Tanzania **Date of Issue:** 11 December 2024

VAT RETURN FOR THE MONTH OF NOVEMBER, 2024

With reference to the provision of Section 46 of the Tax Administration Act, 2015, based on your submitted VAT return with reference 202410018843011112841522 the total principal tax liability for the month of NOVEMBER is TZS. 60,435,038.11 and penalty of TZS. as depicted in the table below;

Payment details :

Tax Debit Number	GFS Codes	Amount	Due date for payment	Type
749896939	11411162	60,435,038.11	20 December 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	75,868,470.00
Deduct:	
Input tax for the period	15,433,431.89
VAT Payable/(Repayable) for the period	60,435,038.11
VAT Credit Brought Forward	0.00
Net VAT Payable/Repayable	60,435,038.11
<i>Net VAT payable for the month</i>	60,435,038.11
Penalty for late filing - Section 78 of TAA, 2015	0.00
Grand Tax Liability	60,435,038.11

MASAU C. MALIMA
Regional Manager
Temeke Tax Region