



TANZANIA REVENUE AUTHORITY

MEDIUM TAXPAYERS DIVISION

NOTICE OF SELF-ASSESSMENT

TIN: 116-942-410 **Year of Income:** 2026
TAXPAYER NAME: AM-PM LIMITED **Month:** February
BLOCK NO : D **Tax Type:** VAT
P.O.BOX : 77077 **Assessment No:** VATN20260000000068424
POSTAL TOWN : DAR ES SALAAM **Adjustment Reason:** Any Other Reason
Date of Issue: 17 March, 2026 10:09:57

RE: NOTICE OF SELF-ASSESSMENT FOR VALUE ADDED TAX FOR THE MONTH OF FEBRUARY, 2026

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 20261169424100317100957607 the total principal tax liability for the month of February 2026 amounts to TZS. 0 and penalty for late filing/payment amounts to TZS. 0 as depicted in the table below;

Payment details :

Tax Debit Number	GFS Codes	Amount	Due date for payment	Type
202603009414824	11411151	0	20 March, 2026	PRINCIPAL

You are required to effect payment on or before the respective due dates as indicated above. Please quote the above respective Tax Debit Number when registering payments.

If you are aggrieved by this assessment, you may object by filing an objection with the Commissioner General within 30 days from the date of service of the assessment; under the provisions of Section 62 of the Tax Administration Act, Cap. 438, read together with its Regulations.

"Together We Build Our Nation"

**Deputy Commissioner
Medium Taxpayers Division**

Assessment Details

Descriptions	Amount (TZS)
Output tax for the period	17,372,197
Deduct:	
Input tax for the period	44,136,367
VAT Payable/(Repayable) for the period	-26,764,170
VAT Credit Brought Forward	-5,313,122,855
Net VAT Payable/Repayable	-5,339,887,025
Net VAT payable for the month	0
Penalty for late filing - Section 89 of TAA, Cap. 438	0
Grand Tax Liability	0