



TANZANIA REVENUE AUTHORITY
MEDIUM TAXPAYERS DIVISION
NOTICE OF SELF-ASSESSMENT

TIN: 116-942-410 **Year of Income:** 2026
TAXPAYER NAME: AM-PM LIMITED **Month:** January
BLOCK NO : D **Tax Type:** VAT
P.O.BOX : 77077 **Assessment No:** VATN20260000000010817
POSTAL TOWN : DAR ES SALAAM **Date of Issue:** 17 February, 2026 17:06:02

RE: NOTICE OF SELF-ASSESSMENT FOR VALUE ADDED TAX FOR THE MONTH OF JANUARY, 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 20261169424100217170602720 the total principal tax liability for the month of January 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
2026020000585225	11411151	0	20 February, 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	46,614,680
Deduct:	
Input tax for the period	267,244,783
VAT Payable/(Repayable) for the period	-220,630,103
VAT Credit Brought Forward	-5,092,492,752
Net VAT Payable/Repayable	-5,313,122,855
Net VAT payable for the month	0
Penalty for late filing - Section 89 of TAA, Cap. 438	0
Grand Tax Liability	0