



**TANZANIA REVENUE AUTHORITY**  
**MEDIUM TAXPAYERS DIVISION**  
**NOTICE OF SELF-ASSESSMENT**

**TIN:** 116-942-410 **Year of Income:** 2026  
**TAXPAYER NAME:** AM-PM LIMITED **Month:** March  
**BLOCK NO :** D **Tax Type:** VAT  
**P.O.BOX :** 77077 **Assessment No:** VATN20260000000131597  
**POSTAL TOWN :** DAR ES SALAAM  
**Date of Issue:** 18 April, 2026 10:56:39

**RE: NOTICE OF SELF-ASSESSMENT FOR VALUE ADDED TAX FOR THE MONTH OF MARCH, 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 20261169424100418105639028 the total principal tax liability for the month of March 2026 amounts to TZS. 0 and penalty for late filing/payment amounts to TZS. 0 as depicted in the table below;

**Payment details :**

<b>Tax Debit Number</b>	<b>GFS Codes</b>	<b>Amount</b>	<b>Due date for payment</b>	<b>Type</b>
202604001137786	11411151	0	20 April, 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	9,243,000
Deduct:	
Input tax for the period	53,836,084
VAT Payable/(Repayable) for the period	-44,593,084
VAT Credit Brought Forward	-5,339,887,025
Net VAT Payable/Repayable	-5,384,480,109
Net VAT payable for the month	0
Penalty for late filing - Section 89 of TAA, Cap. 438	0
<b>Grand Tax Liability</b>	<b>0</b>