



DOMESTIC REVENUE DEPARTMENT

Notice of Self Assessment for Corporate Tax

TIN: 100-188-430 **Year of Income:** 2026

TAXPAYER NAME: VIN MART LIMITED **Tax Type:** Corporate Tax

BLOCK NO : 108 **Assessment No.** P433682288

P.O.BOX : 70077 **Date of Issue:** 19 January 2026

POSTAL TOWN : DAR ES SALAAM

RE: STATEMENT OF ESTIMATED TAX PAYABLE BY INSTALMENT FOR THE YEAR OF INCOME 2026

With reference to the provision of Section 113 and 114 of the Income Tax Act, Cap. 332 and Section 57 of the Tax Administration Act, Cap 438, based on your submitted Statement of estimated tax payable by Instalment return with reference number 20261001884300194257471 the total principal tax liability for the year of income 2026 amounts to Tzs. 30,000,000.00 and penalty for late filing/payment amounts to Tzs. 0.00 as depicted in the table below;

Period	GFS Codes	DEBIT NO	Amount	Due date for payment	Type
1	11121101	764985510	7,500,000.00	31 March 2026	PRINCIPAL
2	11121101	764985513	7,500,000.00	30 June 2026	PRINCIPAL
3	11121101	764985515	7,500,000.00	30 September 2026	PRINCIPAL
4	11121101	764985516	7,500,000.00	31 December 2026	PRINCIPAL

Please quote the above Tax Debit Number when registering payments using Tax Bank or SWIFT/TESS.

In case you are aggrieved with this assessment you may object by filing notice of Objection to the Commissioner General within 30 days from the date of service of the assessment in accordance with the provision of section 51 of the Tax Administration Act, 2015 read together with its Regulations.

"Together We Build Our Nation"

MASAU C. MALIMA
Regional Manager
Temeke Tax Region

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Estimated Annual Income(turnover) and Tax Liability	
Source of Income and Tax Liability	Amount in Tzs
Income from Business	100,000,000.00
Income from Investment	0.00
Total Income	100,000,000.00
Tax liability from business and investment	30,000,000.00
Estimate of Alternative Minimum Tax(If Applicable)	
Estimated annual turnover	0.00
Alternative minimum Tax	0.00
Final withholding payments	0.00
Tax on final withholding payments	0.00
Repatriated Income	0.00
Tax rate	0.10
Tax on repatriated Income	0.00
Total Estimated Tax liability	30,000,000.00
Deduct Taxes Already Assessed and Paid	
Tax paid on non-final withholding payments	0.00
Tax paid on final withholding payments	0.00
Single Instalment tax paid	0.00
Foreign tax credit	0.00
Total Taxed Assessed and Paid	0.00
Net Principal Tax Payable/ (Repayable)	30,000,000.00
Penalty for late filing	0.00

MASAU C. MALIMA
Regional Manager
Temeke Tax Region