



**TANZANIA REVENUE AUTHORITY**  
**DOMESTIC REVENUE DEPARTMENT**  
**NOTICE OF SELF-ASSESSMENT**

**TIN:** 100-188-430 **Year of Income:** 2026  
**TAXPAYER NAME:** VIN MART LIMITED **Month:** March  
**BLOCK NO :** 108 **Tax Type:** VAT  
**P.O.BOX :** 70077 **Assessment No:** VATN20260000000123684  
**POSTAL TOWN :** DAR ES SALAAM  
**Date of Issue:** 16 April, 2026 12:13:38

**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 20261001884300416121338414 the total principal tax liability for the month of March 2026 amounts to TZS. 13,760,601 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
202604001071213	11411162	13,760,601	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"**

**Regional Manager**  
**Temeke Tax Region**

## Assessment Details

Descriptions	Amount (TZS)
Output tax for the period	68,100,793
Deduct:	
Input tax for the period	36,935,058
VAT Payable/(Repayable) for the period	31,165,734
VAT Credit Brought Forward	-17,405,134
Net VAT Payable/Repayable	13,760,601
Net VAT payable for the month	13,760,601
Penalty for late filing - Section 89 of TAA, Cap. 438	0
<b>Grand Tax Liability</b>	<b>13,760,601</b>