



**TANZANIA REVENUE AUTHORITY**  
**DOMESTIC REVENUE DEPARTMENT**

**NOTICE OF SELF-ASSESSMENT**

**TIN:** 118-520-661 **Year of Income:** 2026  
**TAXPAYER NAME:** DAUDI TITUS MKALAWA **Month:** April  
**BLOCK NO :** 0 **Tax Type:** VAT  
**P.O.BOX :** 528 **Assessment No:** VATN20260000000173633  
**POSTAL TOWN :** SUMBAWANGA  
**Date of Issue:** 12 May, 2026 15:28:59

**RE: NOTICE OF SELF-ASSESSMENT FOR VALUE ADDED TAX FOR THE MONTH OF APRIL, 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 20261185206610512152859466 the total principal tax liability for the month of April 2026 amounts to TZS. 4,760,837 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> |
|-------------------------|------------------|---------------|-----------------------------|-------------|
| 202605000989997         | 11411154         | 4,760,837     | 20 May, 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**  
**Rukwa Tax Office**

**P.O.BOX- ,**  
**Tel:,,**  
**Email :info@tra.go.tz Website:www.tra.go.tz**

## Assessment Details

| Descriptions                                          | Amount (TZS)     |
|-------------------------------------------------------|------------------|
| Output tax for the period                             | 4,956,030        |
| Deduct:                                               |                  |
| Input tax for the period                              | 195,193          |
| VAT Payable/(Repayable) for the period                | 4,760,836        |
| VAT Credit Brought Forward                            | 0                |
| Net VAT Payable/Repayable                             | 4,760,836        |
|                                                       |                  |
| Net VAT payable for the month                         | 4,760,836        |
| Penalty for late filing - Section 89 of TAA, Cap. 438 | 0                |
| <b>Grand Tax Liability</b>                            | <b>4,760,836</b> |