

CTIN: 1636390



TANZANIA REVENUE AUTHORITY

CERTIFICATE OF REGISTRATION FOR TAXPAYER IDENTIFICATION NUMBER (TIN)

(ISSUED UNDER SECTION 23 OF THE TAX ADMINISTRATION ACT 2015)

THIS IS TO CERTIFY THAT

GOMEH BACKUP SYSTEMS TANZANIA LIMITED

HAS BEEN REGISTERED WITH THE TANZANIA REVENUE AUTHORITY
AND ASSIGNED THE TAXPAYER IDENTIFICATION NUMBER

140-288-675

WITH EFFECT FROM: **01 November 2019**

TRA LOCATION: **KARIAKOO**

TAX OFFICE: **KARIAKOO**

PHYSICAL LOCATION: **PLOT No. 11 BLOCK No. 27**

STREET / AREA: **SWAHILI AND LINDI**

ABDUL Y. MAPEMBE

OFFICIAL SEAL

AG. COMMISSIONER FOR DOMESTIC REVENUE

NOTE: THE REQUIREMENTS UNDER WHICH THIS CERTIFICATE IS ISSUED ARE STATED OVER LEAF



TANZANIA REVENUE AUTHORITY
DOMESTIC REVENUE DEPARTMENT

TIN: 140-288-675

Year of Income: 2019

If undelivered please return to P.O.Box 25216, Dar es Salaam, Tanzania

GOMEH BACKUP SYSTEMS TANZANIA LIMITED

Tax Type: Corporate Tax

Assessment No: P 422415017

Plot No. 11 Block No. 27
SWAHILI AND LINDI
P.O.Box 2479
Dar es Salaam

Date of Issue: 19-11-2019



REF: STATEMENT OF ESTIMATED TAX PAYABLE (SELF ASSESSMENT) FOR THE YEAR OF INCOME, 2019

With reference to Section 88 and 89 of the Income Tax Act, 2004 the total tax liability from your revised estimated annual income of TShs. 6,666,667.00 for the year of income, amounts to TShs. 2,000,000.10.

*** Two Million Shillings And Ten Cents Only ***

Details are as follows:

Estimated Annual Income for the Year of Income:

Income from Business:	6,666,667.00		
Income from Investment:	0.00	Tax Deductions:	
Total Income:	6,666,667.00	Non-final withholding Tax Paid:	0.00
Tax Rate 30%	Tax: 2,000,000.10	Foreign Tax Credit Paid:	0.00
Repatriated Income:	0.00	Single Instalment Tax Paid:	0.00
Tax from repatriated income:	0.00	Total Tax paid in advance:	0.00
		Penalties for late filing:	0.00
Total Tax Liability:	2,000,000.10	Net Tax Payable/Repayable:	2,000,000.10

The tax is payable in four instalments as follows:

Instal	Tax Debit Numbe	Amount	Due Date
1	44 2676 751	0.00	28-Feb-2019
2	44 2676 754	0.00	31-May-2019
3	44 2676 755	0.00	31-Aug-2019
4	44 2676 756	2,000,000.10	30-Nov-2019

You are required to effect payments before due date.

Please indicate the above Tax Debit Numbers when registering for payments using Tax Bank or SWIFT/TISS after which TRA will provide you a Control Number to be used by Bank for payment of Tax.

Mariam Mushi
For: Regional Manager

Kariakoo Tax Region