

ANNEXURE II

**TRA approval regarding tax relief on
capital/deemed capital goods**



TANZANIA REVENUE AUTHORITY

TRA/CE/C/P.20/08/3798

24th February, 2014

Managing Director,
M/s PMM Estates (2001) Ltd,
P.O.Box 3370,
DAR ES SALAAM.

**RE: DUTY/VAT EXEMPTION ON CAPITAL/DEEMED CAPITAL GOODS
CERTIFICATE OF INCENTIVES No.071068 OF 31ST JANUARY, 2014
AND TIN: 101061612**

We are writing in response to your letter ref. PMM/TIC/14/03 of 11th February, 2014 supported by the letter Ref. TICC/PP.10/071068/6 of 17th February, 2014 from Tanzania Investment Centre, regarding the captioned subject.

We hereby confirm and approve items as per single page-list herewith attached as capital/deemed capital goods for establishment and facilitation of your project with certificate of incentives mentioned above. However you are advised to take note that the age of approved vehicles at the time of importation should be within the limit specified in the law.

The approved deemed capital goods will be exempted to the tune of 75% of import Duty and VAT will be relieved to the tune of 45% of the amount of VAT payable. Please complete VAT form 224 and submit for approval to the Commissioner for Domestic Revenue for local purchases and the Commissioner for Customs and Excise for importations

Sincerely yours,

Said Athumani

For: COMMISSIONER FOR CUSTOMS AND EXCISE.

GF/
C: C: Manager – Customs Service Centre
C: C: Manager Tax Exemption,
C: C: Regional Manager –TRA Ilala
C: C: Executive Director,
Tanzania Investment Centre,
DSM.

ISO 9001 : 2008 Certified

CUSTOMS & EXCISE DEPARTMENT

Sokoine Drive, P.O. Box 9053, Dar es Salaam, Tanzania

Tel: +255-22-2117765, or +255-22-2127783/4/6/8 Fax: +255 22-2138878/2135193

ORIG - ONI BK
1/4/14

PI ESTATES(2001) LIMITED
 TRANSPORT AND LOGISTIC DEPARTMENT
 LIST OF CAPITAL/DEEMED CAPITAL GOODS FOR CERTIFICATE OF INCENTIVES

| ITEM NAME | UNIT OF MEASUREMENT | QTY | ITEM GROUP | ITEM PRICE | TIN | REFERENCE NO | DATE OF EXEMPTION |
|-------------------------------|---------------------|-----|------------------------------------|------------|-------------|--------------|-------------------|
| Head Tractor | UNIT | 100 | Motor Vehicle-Transportation | | 100-061-612 | | |
| Trailers | UNIT | 100 | Motor Vehicle-Transportation | | 100-061-612 | | |
| Semi Trailers | UNIT | 100 | Motor Vehicle-Transportation | | 100-061-612 | | |
| Reach Stacker | UNIT | 10 | Plant&Machinery-Container Handling | | 100-061-612 | | |
| Fuel Tankers | UNIT | 50 | Motor Vehicle-Transportation | | 100-061-612 | | |
| Staff Bus | UNIT | 3 | Motor Vehicle-Transportation | | 100-061-612 | | |
| Pick ups(Single Cabin) | UNIT | 25 | Motor Vehicle-Transportation | | 100-061-612 | | |
| Pick ups(Double Cabin) | UNIT | 5 | Motor Vehicle-Transportation | | 100-061-612 | | |
| Hard Top Land Cruisers | UNIT | 25 | Motor Vehicle-Transportation | | 100-061-612 | | |
| Low Loaders | UNIT | 10 | Motor Vehicle-Transportation | | 100-061-612 | | |
| Side Loaders | UNIT | 10 | Motor Vehicle-Transportation | | 100-061-612 | | |
| Low Bed | UNIT | 3 | Motor Vehicle-Standby Fire Vehicle | | 100-061-612 | | |
| Firefighting Equipment/Trucks | UNIT | 5 | Motor Vehicles-Transportation | | 100-061-612 | | |
| Recovery Trucks | UNIT | 20 | Motor Vehicles-Transportation | | 100-061-612 | | |
| Dumper Trucks | UNIT | 5 | Plant&Machinery | | 100-061-612 | | |
| Cranes | UNIT | 13 | Plant and Machinery | | 100-061-612 | | |
| Heavy Duty Generators | SETS | 100 | Transport Communication Equipment | | 100-061-612 | | |
| GPS Trucking Systems | UNIT | 10 | Equipment | | 100-061-612 | | |
| Counterfeit Machine | SETS | 2 | Security Communication Systems | | 100-061-612 | | |
| Security Systems-CCTV Systems | SETS | 15 | Equipment | | 100-061-612 | | |
| Computer & Accessories | UNIT | 5 | Equipment | | 100-061-612 | | |
| Heavy Duty Photocopy Machine | UNIT | 1 | Plant&Machinery | | 100-061-612 | | |
| Crane Truck-over 45 tons | UNIT | 1 | Plant&Machinery | | 100-061-612 | | |



Parvathy

PMM ESTATES(2001) LIMITED
 TRANSPORT AND LOGISTIC DEPARTMENT
 LIST OF CAPITAL/DEEMED CAPITAL GOODS FOR CERTIFICATE OF INCENTIVES

| | | | | | |
|----|--|---------|-----|-------------------------|-------------|
| 24 | Fax | UNIT | 5 | Equipment | 100-061-612 |
| 25 | Office Furnitures and Equipment | PIECES | 30 | Furniture & Fittings | 100-061-612 |
| 26 | Mobile base station | SETS | 100 | Communication Equipment | 100-061-612 |
| 27 | Radio base station | SETS | 5 | Communication Equipment | 100-061-612 |
| 28 | Radio calls handsets/walkie talkie | SETS | 100 | Communication Equipment | 100-061-612 |
| 29 | Electrical Fence Systems of 100 metres | Bundles | 15 | Security Equipment | 100-061-612 |
| 30 | Workshops Equipment | PIECES | 50 | Equipment-Garage | 100-061-612 |
| | 30.1 Tool boxes | UNIT | 5 | Equipment-Garage | 100-061-612 |
| | 30.2 Lathe Machines | UNIT | 2 | Equipment-Garage | 100-061-612 |
| | 30.3 Weigh Bridge | UNIT | 5 | Equipment-Garage | 100-061-612 |
| | 30.4 Air Compressor | UNIT | 6 | Equipment-Garage | 100-061-612 |
| | 30.5 Heavy Duty Welding Machine | UNIT | 20 | Equipment-Garage | 100-061-612 |
| | 30.6 Heavy Duty Jack | UNIT | 5 | Equipment-Garage | 100-061-612 |
| | 30.7 Wheel Aligners | UNIT | 5 | Equipment-Garage | 100-061-612 |
| | 30.8 Wheel Balancers | UNIT | 5 | Equipment-Garage | 100-061-612 |
| | 30.9 Tyre Changer set | UNIT | 100 | Security Equipment-Yard | 100-061-612 |
| | 30.10 Alarm System | SETS | | | |