



TANZANIA REVENUE AUTHORITY
DOMESTIC REVENUE DEPARTMENT

424383100

Year of Income: 2020

TIN: 141-345-494

If undelivered please return to P.O.Box 30165 Kibaha Coast

SEJONG EDU MISSION FOR AFRICA LIMITED

Tax Type: Corporate Tax

Assessment No: P 422773480

Plot No. Block No.
 KITONGA STREET NEAR KEREGE
 P.O.Box 266
 Pwani

Date of Issue: 14-05-2020

REF: STATEMENT OF ESTIMATED TAX PAYABLE (SELF ASSESSMENT) FOR THE YEAR OF INCOME, 2020

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. 0.00 for the year of income, amounts to TShs. 0.00.

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Details are as follows:

Estimated Annual Income for the Year of Income:

Income from Business:	0.00
Income from Investment:	0.00
Total Income:	0.00
Tax Rate 30% Tax:	0.00
Repatriated Income:	0.00
Tax from repatriated income:	0.00
Total Tax Liability:	0.00

Tax Deductions:

Non-final withholding Tax Paid:	0.00
Foreign Tax Credit Paid:	0.00
Single Instalment Tax Paid:	0.00
Total Tax paid in advance:	0.00
Penalties for late filing:	0.00
Net Tax Payable/Repayable:	0.00

The tax is payable in four instalments as follows:

Instalment	Tax Debit Number	GFS Code	Amount	Due Date	Period Indicator
1	44 4342 249	1112 1101	0.00	30-Jun-2019	
2	44 4342 253	1112 1101	0.00	30-Sep-2019	
3	44 4342 254	1112 1101	0.00	31-Dec-2019	
4	44 4342 255	1112 1101	0.00	31-Mar-2020	

You are required to effect payments before due date.

Please indicate the above Tax Debit Numbers, GFS Codes, Period Indicator when registering payments using Tax Bank or SWIFT/TELEX. TRA will provide you a Control Number used by Bank for payment of Tax.

Rebeca Kisamo
 For: Regional Manager

Certified as a True Copy of the Original
Rebeca Kisamo
 Date: 18/09/20
 EEGM AND ADVOCATES,
 Advocate, Notary Public & Commissioner
 for Oaths

COAST TAX REGION