

DOMESTIC RELIEFS IN Tshs (APRIL-JUNE 2015)

TIN	Beneficiary/Taxpayers name	Items Exempted	Reasons for exemption	Type of exemption	Exemption category	Authority applied to Approve Exemption	2014/15
	CLINTON HEALTH ACCESS INITIATIVE	CONFERENCE PACKAGE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	3,464,370.00
	TANZANIA COTTON BOARD	ADVERT QUARTER PAGE BLACK AND WHITE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	103,341.74
	ANANIS COTTON BOARD	RIBBONS FOR EXPOS 10 CARD PRINTER (1*) INSERTION (12)	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	281,555.93
100145049	Futures group/Measures	CONFERENCE PACKAGE	COMMUNITY DEVELOPMENT	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,013,234.40
100145049	Futures group/Measures	RENT	COMMUNITY DEVELOPMENT	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	8,793,360.00
100993465	Marie Stopes TZ	ADVERT	PROJECT USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,609,200.00
100993465	Marie Stopes TZ	TVS king Tree Wheeler	PROJECT USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	945,762.71
100993465	Marie Stopes TZ	Tyres and Tubes	PROJECT USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	25,454,880.00
101177033	Gallant Investment	MILITARY	MILITARY	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	18,000,000.00
101320359	PLAN INTERNATIONAL	ADVERT	OFFICE USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	261,000.00
101320359	PLAN INTERNATIONAL	FURNITURE	OFFICE USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	178,444.00
101320359	PLAN INTERNATIONAL	Stationeries	OFFICE USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	245,250.00
101320359	PLAN INTERNATIONAL	TONNERS	OFFICE USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	469,800.00
101320359	PLAN INTERNATIONAL	Useless tm	OFFICE USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	405,700.00
101320359	PLAN INTERNATIONAL	LUPS	OFFICE USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	526,932.00
101352471	CCBRT	dreppers	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	648,000.00
101352471	CCBRT	Refurbish of laundry	Donor funded Project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	12,571,020.00
101352471	CCBRT	Security charges	Donor funded Project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	53,709,480.00
101362450	NIRM-KIGOMA	ADVERTS FOR CALL FOR PROPOSAL	Memorandum of understanding	VAT 220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	206,583.49
101362450	NIRM-KIGOMA	MOTOR VEHICLE SERVICES & REPAIR-DPP 8869	Memorandum of understanding	VAT 220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	536,760.00
101362450	NIRM-KIGOMA	MOTOR VEHICLE SERVICES & REPAIR-DPP 8872	Memorandum of understanding	VAT 220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	570,420.00
101362450	NIRM-KIGOMA	MOTOR VEHICLE SERVICES & REPAIR-DPP 8873	Memorandum of understanding	VAT 220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	538,560.00
101362450	NIRM-KIGOMA	MOTOR VEHICLE SERVICES & REPAIR-DPP 8874	Memorandum of understanding	VAT 220/223/224	GOVERNMENT FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	588,060.00
101362450	NIRM-KIGOMA	MOTOR VEHICLE SERVICES & REPAIR-DPP 8874	Memorandum of understanding	VAT 220/223/228	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	856,800.00
101362450	NIRM-KIGOMA	MOTOR VEHICLE SERVICES & REPAIR-DPPA 769 & DPPA770	Memorandum of understanding	VAT 220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	2,500,000.00
101473683	Water sector Dev. Program	Sugar	COMMUNITY DEVELOPMENT	VAT20/223/224	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	2,659,705.20
101514181	Pact Tanzania	ACCOMMODATION	PROJECT USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	14,061,600.00
102188500	International Institute of Tropical agr (IITA)	Bulldozer Hiring Charges	COMMUNITY DEVELOPMENT	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	486,000.00
102384121	Conti - Africa LTD	Building Materials	MILITARY	VAT20/223/224	MILITARY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	3,314,134.42
103275555	UNHCR-KASULU	ASSORTED SPARE PARTS	Memorandum of understanding	VAT 220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	810,900.00
103275555	UNHCR-KASULU	CISCO WS-C2960-F24PS-L	Memorandum of understanding	VAT 220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,008,000.00
103275555	UNHCR-KASULU	ELECTRIC BILLS	Memorandum of understanding	VAT 220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	11,557,533.42
103275555	UNHCR-KASULU	SECURITY SERVICES	Memorandum of understanding	VAT 220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,618,188.30
103275555	UNHCR-KASULU	SECURITY SERVICES-MARCH,2015	Memorandum of understanding	VAT 220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,103,400.00
103275555	UNHCR-KASULU	Spare Parts	Memorandum of understanding	VAT 220/223/226	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	486,000.00
104326218	COI VOCA	Motor vehicle tyres	Donor funded Project	VAT 220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	3,592,000.00
105078307	KOICA	ACCOMMODATION	PROJECT USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	9,184,840.00
105078307	KOICA	CONFERENCE PACKAGE	PROJECT USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,833,822.00
105078307	KOICA	Data work	PROJECT USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	187,560.00
105078307	KOICA	POLO T-SHIRT	PROJECT USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	327,600.00
105078307	KOICA	Printing and banner	PROJECT USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	149,400.00
105078307	KOICA	PRINTING AND BINDING	PROJECT USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,208,862.00
105078307	KOICA	RENT	PROJECT USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	12,201,840.00
105078307	KOICA	Repair of Hyundai car	PROJECT USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	106,983.00
105078307	KOICA	TV 47" LG	PROJECT USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	320,339.00
105158556	BENJAMIN WILLIAM MKAPA HIV/AIDS FOUNDATION	MV SERVICE	HEALTH IMPROVEMENT	VAT20/223/224	DONORS PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	114,210.18
107204598	MAKONDE WATER	WATER INFRASTRUCTURE S IMPROVEMENT	WATER AND SEWAGE AUTHORITY	VAT20/223/224	WATER AND SEWAGE AUTHORITY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	250,990.00
107204598	MAKONDE WATER	MOTOR	WATER INFRASTRUCTURE S IMPROVEMENT	VAT20/223/224	WATER AND SEWAGE AUTHORITY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	11,196,000.00
107204598	MAKONDE WATER	SLUICE VALVE	WATER INFRASTRUCTURE S IMPROVEMENT	VAT20/223/224	WATER AND SEWAGE AUTHORITY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,506,600.00
107204598	MAKONDE WATER	IPVCC	WATER INFRASTRUCTURE S IMPROVEMENT	VAT20/223/224	WATER AND SEWAGE AUTHORITY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	7,243,146.36
109424595	International training and education centr	ACCOMMODATION	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	494,237.30
109424595	International training and education centr	Annual ICT support services	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	3,456,000.00
109424595	International training and education centr	Consultation fee	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	3,269,000.00
109424595	International training and education centr	Internet services	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,862,179.20
109715557	Management and Development for Health	Diaries	PROJECT USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	370,620.00
109715557	Management and Development for Health	Fumigation services	PROJECT USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	249,205.73
109715557	Management and Development for Health	Lan Installation	PROJECT USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	2,155,960.80
109715557	Management and Development for Health	m/v services	PROJECT USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	960,480.00
109715557	Management and Development for Health	Motor vehicle generator	PROJECT USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	3,591,000.00
109715557	Management and Development for Health	Painting of Bugurumi CTC Building	PROJECT USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,122,840.00
109715557	Management and Development for Health	Photocopier machine	PROJECT USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	307,800.00
109715557	Management and Development for Health	Plastic spring files	PROJECT USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	7,020,000.00
109715557	Management and Development for Health	PRINTING	PROJECT USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	2,196,000.00
109715557	Management and Development for Health	Printing TB screening tools	PROJECT USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	464,800.00
109715557	Management and Development for Health	Reagents and consumables	PROJECT USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	42,678,000.00
109715557	Management and Development for Health	Stationeries	PROJECT USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	2,125,081.80
109715557	Management and Development for Health	TONNERS	PROJECT USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	2,037,060.00
109715557	Management and Development for Health	Trophies	PROJECT USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	374,400.00
109715557	Management and Development for Health	Tyres	PROJECT USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	793,440.00
109715557	Management and Development for Health	Upholstery chairs	PROJECT USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,800,000.00
109715557	Management and Development for Health	(blank)	PROJECT USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,274,392.80
111169128	Kastan Industries LTD	Electricity bills	EPZA	VAT20/223/224	Investor	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	68,843.00
111225826	Somani Agro Export LTD	Steel rollers	EPZA	VAT20/223/224	Investor	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	2,359,926.00
11225826	Somani Agro Export LTD	(blank)	EPZA	VAT20/223/224	Investor	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,156,860.00
114293636	Ariel Glaser Pediatric Aids Health Care in	Generator services	Donor funded Project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	5,382,400.00
114293636	Ariel Glaser Pediatric Aids Health Care in	GENERATOR	Donor funded Project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	6,833,000.00
114293636	Ariel Glaser Pediatric Aids Health Care in	office chairs	Donor funded Project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	301,271.00
114293636	Ariel Glaser Pediatric Aids Health Care in	Projectors	Donor funded Project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	288,305.08
114293636	Ariel Glaser Pediatric Aids Health Care in	SECURITY SERVICES	Donor funded Project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	8,352,738.00
114293636	Ariel Glaser Pediatric Aids Health Care in	Solar Installation	Donor funded Project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	5,591,520.00
115701746	T-Top Garments Co.	Ironing Machine	EPZA	VAT20/223/224	Investor	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	4,038,840.00
118291654	ARL Gold TZ	Site Security services	Investment Projects	VAT20/223/224	MINING	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,760,918.00
118291654	ARL Gold TZ	(blank)	Investment Projects	VAT20/223/224	MINING	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,819,615.00
118623924	China Petroleum Pipeline Bureau (CPP)	ACCOMMODATION	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	24,846,715.50
118623924	China Petroleum Pipeline Bureau (CPP)	Agency fee	Donor funded Project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	6,129,930.00
118623924	China Petroleum Pipeline Bureau (CPP)	Agency fee	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	255,060.00
118623924	China Petroleum Pipeline Bureau (CPP)	PROJECT USE	PROJECT USE	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	255,060.00
118623924	China Petroleum Pipeline Bureau (CPP)	BLOCK VALVES STATION	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	32,832,000.00
118623924	China Petroleum Pipeline Bureau (CPP)	CIVIL WORK	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	277,005,169.58
118623924	China Petroleum Pipeline Bureau (CPP)	Civil works subcontract payment	Donor funded Project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	125,156,952.87
118623924	China Petroleum Pipeline Bureau (CPP)	Internet service fee	Donor funded Project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	8,681,373.38
118623924	China Petroleum Pipeline Bureau (CPP)	Internet service fees	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,310,775.00
118623924	China Petroleum Pipeline Bureau (CPP)	payment of materials	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,499,374.00
118623924	China Petroleum Pipeline Bureau (CPP)	payment of rental housing	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	18,239,040.00
118623924	China Petroleum Pipeline Bureau (CPP)	payment of vehicles	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	16,049,448.00
118623924	China Petroleum Pipeline Bureau (CPP)	Rental fee	Donor funded Project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	2,316,000.00
118623924	China Petroleum Pipeline Bureau (CPP)	Motor Pump	Donor funded Project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	4,520,000.00
118623924	China Petroleum Pipeline Bureau (CPP)	VEHICLE LEASE AND VEHICLE REPAIR	Donor funded Project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	34,023,801.60
118623924	China Petroleum Pipeline Bureau (CPP)	WORKLOAD	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	18,270,000.00
118791207	TANROADS	Road Maintenance	ROAD CONSTR.	VAT20/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	572,135,220.00
121134644	Tanzgraphite (TZ) LTD	Core samples Exportation	Investment Projects	VAT20/223/224	MINING	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	465,270.23
123190858	Lufu Investment	Sugar	MILITARY	VAT20/223/224	MILITARY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	135,000,000.00
	Archdioces Of Dsm Missionary society of St.Francis Desale	Nashua Mp 25015 copier print/scans tonner for mp 2501p	Church project	223	Religious Organisation	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,259,284.00
	Chalioze water supply project Box 1						

	Tanroad Coast Box 30150 kibaha	Routine,Recurrent ,Periodic Mtce and bridge preventive al	road rehabilitation	223	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	18,283,210.00
	Tanroad Coast Box 30150 kibaha	Routine Spot pm and bridge preventive along mbumvuni-saad	road rehabilitation	223	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	12,246,480.00
	Tanroad Coast Box 30150 kibaha	Upgrading of famco-Viwake mapingo road	road rehabilitation	223	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,861,589.20
	Tanroad Coast Box 30150 kibaha	Upgrading of famco-Viwake mapingo road (23km) to bitulim	road rehabilitation	223	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	27,845,210.50
	Tanroad Coast Box 30150 kibaha	Urgent works of relief portable -weigh bridge at misungus	road rehabilitation	223	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,161,780.00
	Tanzania Police Force Box 30120 Kibaha	Bati	Monthly Ration	223	DEFENCE FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,029,660.96
	Tanzania Police Force Box 30120 Kibaha	BEER	Monthly Ration	223	DEFENCE FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	38,579,034.12
	Tanzania Police Force Box 30120 Kibaha	Corrugated Sheets	Monthly Ration	223	DEFENCE FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	191,631.42
	Tanzania Police Force Box 30120 Kibaha	KWANGI	Monthly Ration	223	DEFENCE FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	405,498.50
	Tanzania Police Force Box 30120 Kibaha	Korie	Monthly Ration	223	DEFENCE FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	581,186.44
	Tanzania Police Force Box 30120 Kibaha	Polytank	Armed Forces consumption	223	DEFENCE FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	41,949.15
	Tanzania Police Force Box 30120 Kibaha	Regular Plastic chairs	Refurbishment of office furniture	223	DEFENCE FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	61,729.67
	Tanzania Police Force Box 30120 Kibaha	Sabuni Soap Takasa	Monthly Ration	223	DEFENCE FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	168,559.32
	Tanzania Police Force Box 30120 Kibaha	Soda	Monthly Ration	223	DEFENCE FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,338,550.00
	Tanzania Police Force Box 30120 Kibaha	Soda and Water	Monthly Ration	223	DEFENCE FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,229,100.00
	Tanzania Police Force Box 30120 Kibaha	Sukart	Monthly Ration	223	DEFENCE FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	810,000.00
	Tanzania Police Force Box 30120 Kibaha	Water	Monthly Ration	223	DEFENCE FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,477,883.00
	The registered Trustees of the Archdioces of DSM Francis	Proposed construction of Roman catholic church-Mkura par	Church project	223	Religious Organisation	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	9,645,238.69
	World Islamic Propagation and Humanitarian Services	Construction of Orphanage centre	Construction of orphanage centre	223	Religious Organisation	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	29,258,298.00
100-100-118	UNITED NATIONS DEVELOPMENT PROGRAMME(UNDP)	CONFERENCE PACKAGE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,750,533.73
100-101-696	THE WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	ACCOMMODATION	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	756,608.40
100-101-696	THE WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	ACCOMMODATION-FULL DAY CONFERENCE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,796,947.20
100-101-696	WORLD HEALTH ORGANIZATION(WHO)	CONFERENCE PACKAGE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	994,356.00
100-101-742	EGYPTIAN EMBASSY	SECURITY SERVICES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	10,411,200.00
100-101-777	AGAHKAN DEVELOPMENT NETWORK(TANZANIA)JAGAKHA	PRINTING	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,246,500.00
100-102-699	UNITED NATIONS CHILDRENS FUND(UNICEF)	ACCOMMODATION	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	27,851,113.00
100-102-699	UNITED NATIONS CHILDRENS FUND(UNICEF)	ACCOMMODATION	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,015,010.00
100-102-633	EUROPEAN UNION-EU DELEGATION	SUPPLY AND FIX OF BARBED WIRE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	553,860.00
100-102-730	GANESH TANZANIA LIMITED	LANING PIPES	UNDER EPZ	VAT 223	UNDER EPZ	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	558,000.00
100-102-730	GANESH TANZANIA LIMITED	REAL ESTATE	UNDER EPZ	VAT 223	UNDER EPZ	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,276,425.00
100-102-927	THE EMBASSY OF UNITED ARAB EMIRATES	TELEPHONE CHARGES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	24,067.80
100-103-206	AGAHKAN DEVELOPMENT NETWORK(TANZANIA)JAGAKHA	SPLIT UNIT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	212,400.00
100-104-008	AGA KHAN NETWORK(TANZANIA)JAGAKHAN HEALTH SERV	freight charges	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	180,000.00
100-104-326	UNITED NATIONS DEVELOPMENT PROGRAMME(UNDP)	MOTOR VEHICLE SERVICE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	851,979.96
100-104-326	UNITED NATIONS DEVELOPMENT PROGRAMME(UNDP)	SERVICE&REPAIR VEHICLE T203CD	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	103,031.13
100-104-326	UNITED NATIONS DEVELOPMENT PROGRAMME(UNDP)	SPARE&REPAIR VEHICLE T203CD600	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	210,471.12
100-104-312	Bora Industries Ltd	Car & General Tyres	Steel bars	VAT220/223/224	Capital Goods	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	27,738,000.00
100-105-114	NIGERIA HIGH COMMISSION	ED PAY CHARGE APRIL 2015	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	22,2881.36
100-105-403	AGAHKAN DEVELOPMENT NETWORK(TANZANIA)JAGAKHA	ACCOMMODATION	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	911,937.60
100-105-403	UNITED NATIONS CHILDRENS FUND(UNICEF)	CONFERENCE PACKAGE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	743,040.00
100-105-403	UNITED NATIONS DEVELOPMENT PROGRAMME(UNDP)	CONFERENCE FACILITIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,323,924.00
100-105-403	UNITED NATIONS DEVELOPMENT PROGRAMME(UNDP)	CONFERENCE PACKAGE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,594,094.00
100-105-594	AGAHKAN DEVELOPMENT NETWORK(TANZANIA)JAGAKHA	ADVERTISEMENT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,330,600.00
100-105-594	EMBASSY OF THE REPUBLIC OF KOREA	ADVERTISEMENT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	67,500.00
100-105-594	THE WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	ADVERTISEMENT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	391,500.00
100-105-594	UNITED NATIONS DEVELOPMENT PROGRAMME(UNDP)	ADVERTISEMENT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	783,000.00
100-105-721	EMBASSY OF THE SYRIAN ARAB REPUBLIC	LABOUR ESTIMATE. CONSTRUCTION TYRES, BATTERY 95 AH	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	324,630.00
100-105-721	EMBASSY OF THE SYRIAN ARAB REPUBLIC	LABOUR ESTIMATE AND ALTERNATOR MERCEDES BENZ T51C0 143	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,385,113.13
100-106-825	AGAHKAN DEVELOPMENT NETWORK(TANZANIA)JAGAKHA	BEDSHEETS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	114,408.00
100-107-104	CULTURAL CENTER OF THE EMBASSY OF ISLAMIC REPUBLIC	SWIMMING POOL MATERIALS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	736,200.00
100-107-155	UNITED NATIONS CHILDRENS FUND(UNICEF)	FOLDERS AND BRANDING	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,244,024.00
100-107-155	UNITED NATIONS CHILDRENS FUND(UNICEF)	STILL PHOTOGRAPHY AND VIDEO	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,019,204.80
100-107-587	DOOSAL HYDROCARBONDS & POWER TANZANIA IPTV LTD	TRANSPORT COST	EXPLORATION OF MINING COMPANY	VAT 223	MINING COMPANY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,180,000.00
100-113-317	CLOCK TOWER FURNITURE	HIGH TENSILE DEFORM BARS	Capital Goods	VAT 223	Capital Goods	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	24,406,776.00
100-113-317	EMBASSY OF RUSSIAN FEDERATION	PANASONIC FRIDGE ,COOKER	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	51,204.28
100-113-538	AGA KHAN NETWORK(TANZANIA)JAGAKHAN HEALTH SERV	PRINTING	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	344,340.00
100-113-538	AGAHKAN DEVELOPMENT NETWORK(TANZANIA)JAGAKHA	PRINTING	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	144,000.00
100-113-538	Embassy of Indonesia	(blank)	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	74,340.00
100-115-887	AGAHKAN DEVELOPMENT NETWORK(TANZANIA)JAGAKHA	GENERATOR	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,050,000.00
100-122-553	FAMILY HEALTH INTERNATIONAL	CONFERENCE PACKAGE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,660,338.98
100-124-483	MUHMIBILI UNIVERSITY OF HEALTH AND ALLIED SCIENCES	UNARMoured CABLE	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	251,100.00
100-125-986	INTRAHALTHY INTERNATIONAL	HIRING CHARGES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,526,685.00
100-125-986	INTRAHALTHY INTERNATIONAL	OFFICE FURNITURES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,749,661.01
100-125-986	INTRAHALTHY INTERNATIONAL	PROFESSIONAL FEES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,234,800.00
100-125-986	INTRAHALTHY INTERNATIONAL	TUBES & WHEEL SERVICE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,572,700.00
100-125-986	INTRAHALTHY INTERNATIONAL	WATER GENERATOR SERVICE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	197,903.84
100-136-603	NATIONAL TUBERCULOSIS AND LEPROSY PROGRAMME	TRANSPORTATION OF DOCUMENTS PARCELS AND SPUTUM	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	153,144.00
100-138-158	NYANZA ROAD WORKS LTD	Mobile Asphalt	ARMED FORCE	VAT220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	199,880,000.00
100-144-821	ROYAL NORWEGIAN EMBASSY	ASSESSMENT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,185,217.28
100-144-821	ROYAL NORWEGIAN EMBASSY	PERSONAL SERVICES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	10,848,437.44
100-144-821	ROYAL NORWEGIAN EMBASSY	TRAINING	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,480,648.14
100-145-049	UNITED NATIONS DEVELOPMENT PROGRAMME(UNDP)	PRINTING OF HUMAN BOOKS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,350,000.00
100-145-049	UNITED NATIONS DEVELOPMENT PROGRAMME(UNDP)	PRINT SERVICES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	9,031,500.00
100-145-049	UNITED NATIONS DEVELOPMENT PROGRAMME(UNDP)	Printing services	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,448,362.80
100-145-049	WORLD HEALTH ORGANIZATION(WHO)	PRINTING OF NATIONAL GUIDELINES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,533,587.20
100-145-847	THE WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	SERVICE MAINTENANCE OF 400KVA GENERATORS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,427,800.00
100-146-193	EGYPTIAN EMBASSY	SERVICE CONTRACT FOR GENERATOR	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	469,386.00
100-146-193	UNITED NATIONS DEVELOPMENT PROGRAMME(UNDP)	GENERATOR REPAIR	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	346,404.00
100-146-304	AFRICAN DEVELOPMENT BANK	VEHICLE MAINTENANCE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	900,000.00
100-146-304	EMBASSY OF JAPAN	CAR SERVICES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,700,000.00
100-146-304	EMBASSY OF JAPAN	PHONE CHARGES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,050,000.00
100-146-304	STACA -ACC	SERVICE OF VEHICLE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	180,000.00
100-146-304	UNITED NATIONS DEVELOPMENT PROGRAMME(UNDP)	SERVICE OF VEHICLES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,800,000.00
100-146-305	EMBASSY OF JAPAN	SERVICE CHARGES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	600,201.20
100-146-924	AGA KHAN DEVELOPMENT NETWORK(TANZANIA)JAGAKHA	MANUFACTURE OF CARBON PAPER IN ROLLS OR SHEETS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	457,627.12
100-146-924	AGA KHAN NETWORK(TANZANIA)JAGAKHAN HEALTH SERV	VELVEX	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	543,813.56
100-147-785	AGA KHAN NETWORK(TANZANIA)JAGAKHAN HEALTH SERV	CONFECTION OF BOOSTER SET	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,829,040.00
100-148-692	EMBASSY OF IRELAND	PROFESSIONAL AUDIT FEES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,764,001.44
100-148-692	TUNAJALI	PROFESSIONAL FEES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	64,872.00
100-149-036	BRITISH HIGH COMMISSION	REPAIR OF WATER DISPENSER	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	151,200.00
100-149-036	EMBASSY OF BELGIUM	SUPPLY OF KISIMA WATER	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	218,332.80
100-149-036	THE KINGDOM OF BELGIUM	SUPPLY OF KISIMA WATER	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	218,332.80
100-149-132	AFRICAN DEVELOPMENT BANK	POSTPAD SERVICES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	366,101.70
100-151-618	THE WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	DAILY OFFICE CLEANING	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,451,216.16
100-151-618	WORLD HEALTH ORGANIZATION(WHO)	CLEANING SERVICES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	87,660.00
100-151-669	WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	DUST BIN PLASTICS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	339,840.00
100-151-758	AGA KHAN NETWORK(TANZANIA)JAGAKHAN HEALTH SERV	PRINTED BACOS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	417,600.00
100-152-010	THE WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	COST OF PHOTOCOPY	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,599,000.00
100-152-010	THE WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	COST OF PHOTOCOPY & PRINTING	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	300,240.00
100-152-274	BRITISH HIGH COMMISSION	CATRIDDGES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,634,400.00
100-153-254	Manish Home Needs Ltd	Equipments	Construction materials	VAT220/223/224	Capital Goods	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,459,664.00
100-153-254	Manish Home Needs Ltd	Ride caps & Gauge sheet	Construction materials	VAT220/223/224	Capital Goods	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,733,039.36
100-153-254	Manish Home Needs Ltd	Steel bars	Military shop	VAT120/223/224	Capital Goods		

100-187-086	AGAKHAN DEVELOPMENT NETWORK(TANZANIA)AGAKHA	FURNITURE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	975,924.18
100-187-086	AGAKHAN DEVELOPMENT NETWORK(TANZANIA)AGAKHA	FURNITURE SERVICES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	879,223.14
100-187-086	INTERNATIONAL UNION FOR CONSERVATION OF NATURE	TABLE AND OFFICE TABLE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	942,120.00
100-187-086	UNITED NATIONS CHILDREN'S FUND(UNICEF)	Office chairs	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	37,140.00
100-187-086	UNITED NATIONS DEVELOPMENT PROGRAMME(UNDP)	SUPPLY OF GENERATOR	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	303,864.30
100-187-892	AMERICAN EMBASSY	MANAGEMENT&SECRETARIAL SERVICES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	100,782.00
100-187-892	MANAGEMENT SCIENCE FOR HEALTH USAID	RADIO ALARM & UNARMED GUARD	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,544,400.00
100-187-892	MANAGEMENT SCIENCE FOR HEALTH USAID	SCANNING DOCUMENTS	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	343,800.00
100-190-994	ICP&S TOURS LIMITED	CAPITAL GOOD	VAT/220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,400,000.00	
100-190-994	CIKOS EAST AFRICA	WATER DISPENSER MACHINE	OFFICE USE	VAT/220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	54,000.00
100-191-954	AGAKHAN DEVELOPMENT NETWORK(TANZANIA)AGAKHA	STATIONERY	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	110,646.00
100-191-954	AGAKHAN DEVELOPMENT NETWORK(TANZANIA)AGAKHA	PHOTOCOOPY PAPERS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	531,000.00
100-191-954	AGAKHAN DEVELOPMENT NETWORK(TANZANIA)AGAKHA	STATIONERY	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,031,891.40
100-191-954	AGAKHAN DEVELOPMENT NETWORK(TANZANIA)AGAKHA	OFFICE STATIONARY	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	69,481.80
100-191-970	MAGEREZA KILIMANJARO	BEER	ARMED FORCE	VAT/220/223/224	ARMED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,650,437.60
100-191-970	MAGEREZA KILIMANJARO	SODA	ARMED FORCE	VAT/220/223/224	ARMED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,418,644.07
100-191-970	MAGEREZA KILIMANJARO	SODA	ARMED FORCE	VAT/220/223/224	ARMED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,418,644.07
100-191-970	MAGEREZA KILIMANJARO	BEER	ARMED FORCE	VAT/220/223/224	ARMED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,605,464.60
100-191-970	MAGEREZA KILIMANJARO	SODA	ARMED FORCE	VAT/220/223/224	ARMED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,418,644.07
100-191-970	MAGEREZA KILIMANJARO	BEER	ARMED FORCE	VAT/220/223/224	ARMED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,605,464.60
100-192-667	MUHIMBILI UNIVERSITY OF HEALTH AND ALLIED SCIENCES	TIPPER TRUCK (RENT)	GOVERNMENT PROJECT	VAT 224	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,977,000.00
100-194-494	BANK OF TANZANIA	HYGINE FOR JUNE 2015	OFFICE USE	VAT/220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	206,509.50
100-194-494	VECTOR HEALTH INTERNATIONAL LIMITED	RENT FOR APR TO JUNE 2015	EPZ	VAT/220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	103,687,876.08
100-196-182	THE WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	VACANCY ADVERTISEMENT ECONOMIST POST	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	206,683.49
100-196-182	UNITED NATIONS CHILDREN'S FUND(UNICEF)	ADVERTISEMENT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	310,025.23
100-201-585	WORLD EDUCATION INC.	FOR OFFICE USE	220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	153,800.00	
100-201-585	WORLD EDUCATION INC.	M/Vehicle repair	FOR OFFICE USE	220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	605,368.00
100-201-585	WORLD EDUCATION INC.	05 PCS PRINTING	FOR OFFICE USE	220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	252,000.00
100-201-585	WORLD EDUCATION INC.	1000 PCS PRINTING	FOR OFFICE USE	220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,338,300.00
100-201-585	WORLD EDUCATION INC.	45 PAX CONFERENCE SERVICES	FOR OFFICE USE	220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	354,500.00
100-201-585	WORLD EDUCATION INC.	500 PCS PRINTINGS	FOR OFFICE USE	220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,277,600.00
100-201-585	WORLD EDUCATION INC.	5000 PRINTINGS	FOR OFFICE USE	220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,300,000.00
100-201-585	WORLD EDUCATION INC.	5000 SETS PRINTINGS	FOR OFFICE USE	220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,700,000.00
100-201-585	WORLD EDUCATION INC.	506 PCS PRINTINGS	FOR OFFICE USE	220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	330,480.00
100-201-585	WORLD EDUCATION INC.	5500 PCS PRINTINGS	FOR OFFICE USE	220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,951,200.00
100-201-585	WORLD EDUCATION INC.	700 PCS PRINTING	FOR OFFICE USE	220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	990,000.00
100-201-585	WORLD EDUCATION INC.	ASSORTED	FOR OFFICE USE	220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	375,833.34
100-201-585	WORLD EDUCATION INC.	M/Vehicle repair	FOR OFFICE USE	220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	744,750.00
100-204-169	MBARALI DIST. COUCIL	CONST. OF IRRIGATION WORKS	IRRIGATION WORKS	VAT/220/223/224	GOVERNMENT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	98,013,267.00
100-205-971	NATIONAL AIDS CONTROL PROGRAMME	SUPPLYING PAIR OF SEAT COVERS FOR CAR	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	106,279.78
100-209-772	THE WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	HOUSE RENT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	21,324,600.00
100-211-416	ANSAAR MUSLIM YOUTH CENTRE	ROAD MAINTENANCE	220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	195,900.00	
100-219-571	UNITED NATIONS DEVELOPMENT PROGRAMME(UNDP)	CONFERENCE PACKAGE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	15,313,050.00
100-222-116	UNITED NATIONS CHILDREN'S FUND(UNICEF)	BILL BOARD PRINTING	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,897,232.00
100-228-874	21 st Century Food & Packaging Ltd	Mar-Kim Chemical Ltd	Construction	VAT/220/223/224	Capital Goods	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	14,240,078.00
100-230-011	Ansaar Muslim Youth Centre	2 Generators	Supply to EPZ	VAT/220/223/224	Private	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,620,000.00
100-230-011	Sandali (EPZ) Ltd	Hardware	Supply to MUH/WUSA	VAT/220/223/224	Private	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,581,734.40
100-241-835	BRITISH HIGH COMMISSION	Building Materials	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,026,197.64
100-241-854	THE WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	CONFERENCE PACKAGE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	759,325.42
100-242-389	UNITED NATIONS DEVELOPMENT PROGRAMME(UNDP)	SAND WATER SNAKES FOR COWABAMA-MBOZI	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	59,310,000.00
100-243-105	UNITED NATIONS DEVELOPMENT PROGRAMME(UNDP)	PHONE WITH ACCESSORIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	318,920.34
100-248-344	AGAKHAN DEVELOPMENT NETWORK(TANZANIA)AGAKHA	TORNER	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	190,800.00
100-248-344	AGAKHAN DEVELOPMENT NETWORK(TANZANIA)AGAKHA	CABLES AND SOFT WARE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,957,424.00
100-248-344	AGAKHAN DEVELOPMENT NETWORK(TANZANIA)AGAKHA	PHOTOCOOPY SERVICES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	277,800.00
100-248-344	AGAKHAN DEVELOPMENT NETWORK(TANZANIA)AGAKHA	SERVICES FOR TELEPHONE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	270,000.00
100-248-344	THE EMBASSY OF ISLAMIC REPUBLIC OF IRAN	INSPECTION CHARGES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	90,000.00
100-248-344	WORLD HEALTH ORGANIZATION(WHO)	FUSER ROLLER	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	306,000.00
100-248-379	MIRINA AND COMPANY LTD	CEMENT	ARMED FORCES USE	VAT 223	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	27,000,000.00
100-248-379	MIRINA AND COMPANY LTD	COOKING OIL	ARMED FORCES USE	VAT 223	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	14,850,000.00
100-248-379	MIRINA AND COMPANY LTD	KONVAGI	ARMED FORCES USE	VAT 223	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,477,389.05
100-248-379	MIRINA & CO LTD	COOKING OIL	ARMED FORCES USE	VAT 223	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	14,382,000.00
100-248-379	MIRINA & CO LTD	KONVAGI	ARMED FORCES USE	VAT 223	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,480,204.88
100-249-065	THE WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	COST FOR REPAIR AIR CONDITIONER SPLIT UNIT LG	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	94,500.00
100-249-065	THE WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	COST OF REPAIRING OF AIR CONDITIONERS SPLIT UNIT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	37,800.00
100-249-065	THE WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	REPAIR OF AIR CONDITON	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	37,800.00
100-249-286	AGAKHAN DEVELOPMENT NETWORK(TANZANIA)AGAKHA	FIBRE INTERNET	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,752,000.00
100-249-286	EMBASSY OF THE KINGDOM OF BELGIUM	SIMBANTE(T)LD-FBR-INT/2	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,808,000.00
100-249-286	UNITED NATIONS DEVELOPMENT PROGRAMME(UNDP)	Internet provision	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,832,220.00
100-249-286	WORLD FOOD PROGRAMME	COST FOR FIBRE DATA AND INTERNET	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,971,160.00
100-249-286	WORLD FOOD PROGRAMME	COST FOR WIRING INTERNET RACK/FOR KIGOMA	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,240,000.00
100-249-286	WORLD FOOD PROGRAMME	COST OF FIBRE DATA AND INTERNET	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,863,561.92
100-258-552	AGA KHAN NETWORK(TANZANIA)AGAKHAN HEALTH SERV	INTERNET ACCESS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,607,200.00
100-258-552	RWANDA HIGH COMMISSION	TELEPHONE CHARGES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,885,506.78
100-259-494	AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGAKHA	FRIDGE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	187,200.00
100-259-494	EMBASSY OF RUSSIAN FEDERATION	SAMSUNG SPLIT UNIT 2400 BTUJAND 1800 BTU	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	515,880.00
100-259-494	THE EMBASSY OF ISLAMIC REPUBLIC OF IRAN	SAMSUNG WASHING MACHINE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	18,800.00
100-267-608	ETHICS SECRETARIAT	LEADERSHIP ETHICS GUIDELINE AND BROCHURE	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	11,241,000.00
100-267-608	ETHICS SECRETARIAT	PRODUCTION COST RADIO PROGRAM 30 MINUTES	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,260,000.00
100-267-646	Prisons Main Store DSM	Calmax Traders	Monthly Ration	VAT/220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,541,100.00
100-267-646	Prisons Main Store DSM	J.M General Supplies	m/v Services	VAT/220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	63,349,306.00
100-267-646	Prisons Main Store DSM	uniforms	Health services	VAT/220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	38,000,000.00
100-288-538	EMBASSY OF IRELAND	RENT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	12,960,000.00
100-283-778	THE WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	CONSULTANCY SERVICE FOR THE DESIGN& CONSTRUCTION	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,071,600.00
100-299-822	MOLAN TANZANIA LTD	4800 PCS OF IRON SHEETS	ARMED FORCE	VAT/220/223/224	DUTY FREE SHOP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	16,474,571.00
100-376-695	UNITED NATIONS CHILDREN'S FUND(UNICEF)	INTERNET CHARGES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	437,400.00
100-417-901	USPD - Pangani	WATER PROJECT	Supplies to Army	VAT/220/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,308,154.80
100-417-901	USPD - Pangani	Water Project	Water Project	VAT/220/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	11,291,794.63
100-459-195	MANAGEMENT SCIENCE FOR HEALTH USAID	STAFF RECHARGING	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	530,847.46
100-459-195	MANAGEMENT SCIENCE FOR HEALTH USAID	VEHICLE RENTAL	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	264,600.00
100-505-300	SONGWE RIVER BASIN	GEN. SERVICE DFP4 794	GEN. SERVICE	VAT/220/223/224	DFP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	116,841.24
100-577-852	THE WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	LUNCH AND DRINKS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	208,677.97
100-581-750	BANK OF TANZANIA	TYPE B	OFFICE USE	VAT/220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	352,420.00
100-581-750	BANK OF TANZANIA	M/Vehicle repair	OFFICE USE	VAT/220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	147,374.48
100-581-750	BANK OF TANZANIA	VEHICLE SERVICE	OFFICE USE	VAT/220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	80,440.05
100-638-487	AGA KHAN NETWORK(TANZANIA)AGAKHAN HEALTH SERV	AUTOMATIC HAND DRYER	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	864,000.00
100-641-542	hellen killer	rent for apartment	PROJECT USE	VAT/220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	15,984,000.00
100-641-879	LOCAL GOVERNMENT	Conferece Package for five days	Local Govt Training program	VAT 220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,400,000.00
100-641-879	Tanzania strategic cities Project	Internet and phone services	Donor Funded Projects	VAT/220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,664,309.95
100-641-879	Tanzania strategic cities	ADVERTISEMENT	PROJECT USE	VAT/220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	381,356.00
100-641-879	Tanzania strategic cities	SERVICE AND REPAIR	PROJECT USE	VAT/220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,600,000.00
100-641-879	TZ STRAGIES CITES	ADVERTISEMENT	PROJECT USE				

100-675-781	POPULATION SERVICE INTERN.	Malaria campaign	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,464,670.00
100-675-781	POPULATION SERVICE INTERN.	printing of caps	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	9,000.000
100-675-781	POPULATION SERVICE INTERN.	SECURITY SERVICES	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	14,234,400.00
100-675-781	POPULATION SERVICE INTERN.	Spares & Spare	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,890,168.00
100-675-781	POPULATION SERVICE INTERN.	Spares	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	529,200.00
100-675-781	POPULATION SERVICE INTERN.	sponsorship fees	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	108,000.000
100-675-781	Population Services International	Charge for mobile Cinema	health development	VAT20/223/252	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	54,720,000.00
100-675-781	Population Services International	CONFERENCE PACKAGE	health development	VAT20/223/252	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	10,007,572.88
100-675-781	Population Services International	health development services	health development	VAT20/223/252	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	123,983,000.00
100-675-781	Population Services International	spares and services	health development	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,941,095.00
100-726-912	GANESH TANZANIA LIMITED	DESBRO TANZANIA LTD	UNDER EPZ	VAT 223	UNDER EPZ	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	108,000.00
100-734-984	Z.K.ENTERPRISES	GENERATOR	EPZA	VAT20/223/224	Investor	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,423,520.00
100-743-280	EMBASSY OF RUSSIAN FEDERATION	ELECTRIC ITEMS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	124,200.00
100-743-280	EMBASSY OF RUSSIAN FEDERATION	SERVING AND REPAIR OF AC	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	406,800.00
100-856-808	THE SMALL INDUSTRIES DEVELOPMENT ORGANISATION	PROVISION OF CONSULTANCY SERVICE TO AUDIT I/F OF SD	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	10,557,000.00
100-856-808	THE SMALL INDUSTRIES DEVELOPMENT ORGANISATION	PROVISION OF CONSULTANCY SERVICE VALUE CHAINS AND	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	14,826,203.10
100-856-808	THE SMALL INDUSTRIES DEVELOPMENT ORGANISATION	PROVISION OF CONSULTANCY SERVICE VALUE CHAINS AND	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	13,023,048.96
100-878-836	JOHN SNOW INC	VEHICLE HIRING SERVICES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	455,724.00
100-895-803	AGAGHAN DEVELOPMENT NETWORK(TANZANIA)JAGAKHA	ADVERTISEMENT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	436,320.00
100-895-803	UNITED NATIONS DEVELOPMENT PROGRAMME(UNDP)	ADVERTISING	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,800.00
100-931-966	EMBASSY OF THE STATE OF KUWAIT	PORTIONS AND PARKING CHARGES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	48,240.00
100-931-966	EMBASSY OF THE STATE OF KUWAIT	RENT CHARGES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	43,331,760.00
100-960-583	BRITISH COUNCIL	STATIONARIES AND BANNERS	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	45,450.00
100-960-583	BRITISH COUNCIL	100-960-583	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,012,351.58
100-960-583	BRITISH COUNCIL	ACCOMMODATION	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	10,619,303.35
100-960-583	BRITISH COUNCIL	ACCOMMODATION CHARGES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,418,330.43
100-960-583	BRITISH COUNCIL	ADDITIONAL NETWORK ITEMS	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	106,013.91
100-960-583	BRITISH COUNCIL	ADVERT	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	162,000.00
100-960-583	BRITISH COUNCIL	ADVERTS	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	777,600.00
100-960-583	BRITISH COUNCIL	AIR CONDITION REPAIR	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	49,500.00
100-960-583	BRITISH COUNCIL	ARC BACK UPS 650VA	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,940.00
100-960-583	BRITISH COUNCIL	BOTTLE SUPPLY CHARGES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	652,050.00
100-960-583	BRITISH COUNCIL	CAR HIRE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,090,008.00
100-960-583	BRITISH COUNCIL	CATERING SERVICE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	204,504.41
100-960-583	BRITISH COUNCIL	CATERING SERVICES CHARGES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	107,489.70
100-960-583	BRITISH COUNCIL	CLEANING SERVICE APRIL 2015	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	371,752.20
100-960-583	BRITISH COUNCIL	CLEANING SERVICES MARCH 2015	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	371,752.20
100-960-583	BRITISH COUNCIL	EMS POSTAGE CHARGES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	51,876.00
100-960-583	BRITISH COUNCIL	EXPORT REMOVAL	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	66,600.00
100-960-583	BRITISH COUNCIL	EXTRA COST FOR SECURITY GATE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	35,251.56
100-960-583	BRITISH COUNCIL	FREIGHT CHARGES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	33,146.15
100-960-583	BRITISH COUNCIL	FREIGHT CHARGES FOR CONSIGNMENT	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	41,876.66
100-960-583	BRITISH COUNCIL	GOODS	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	427,014.00
100-960-583	BRITISH COUNCIL	PRINTING CHARGES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	279,000.00
100-960-583	BRITISH COUNCIL	PRINTING NEWS LETTER /FLYERS	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	297,000.00
100-960-583	BRITISH COUNCIL	RENT	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,270,560.00
100-960-583	BRITISH COUNCIL	SERVICE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,474,887.97
100-960-583	BRITISH COUNCIL	SNACKS & JUICE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,018,322.53
100-960-583	BRITISH COUNCIL	SNACKS & JUICE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	45,762.71
100-960-583	BRITISH COUNCIL	SNACKS AND JUICE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	45,762.66
100-960-583	BRITISH COUNCIL	STATIONERY	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	453,600.00
100-960-583	BRITISH COUNCIL	STATIONERY CHARGES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	83,520.00
100-960-583	BRITISH COUNCIL	SUPPLY AND FIT NOTICE BOARD	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	99,000.00
100-960-583	BRITISH COUNCIL	SUPPLY AND INSTALL PRESSURE PUMP	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,900.00
100-960-583	BRITISH COUNCIL	SUPPLY OF BOX FILE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	22,500.00
100-960-583	BRITISH COUNCIL	SUPPLY OF FIRE PROTECTION EQUIPMENT	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	124,020.00
100-960-583	BRITISH COUNCIL	SUPPLY OF NEW AUTO PUMB & ACCESSORIES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	115,740.00
100-960-583	BRITISH COUNCIL	TISSUE AND SANITARY BINS FOR APRIL	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	65,520.00
100-960-583	BRITISH COUNCIL	TISSUE AND SANITARY BINS FOR MARCH	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	65,520.00
100-960-583	BRITISH COUNCIL	Toner	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	108,000.00
100-960-583	BRITISH COUNCIL	TRANSPORTAION	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	86,400.00
100-960-584	BRITISH COUNCIL	STATIONERY	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	32,400.00
100-981-807	TEA RESEARCH INSTITUTE OF TANZANIA	INTERNET SERVICE FOR MAY	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	360,693.00
100-981-807	TEA RESEARCH INSTITUTE OF TANZANIA	MUFINDI AND DAR ES SALAAM INTERNET ACCESS SERVICE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	360,693.00
100-981-807	TEA RESEARCH INSTITUTE OF TANZANIA	INTERNET ACCESS	DONOR FUNDED PROJECT USE	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	24,639,000.00
100-981-807	TEA RESEARCH INSTITUTE	CONSULTANCY SERVICE 5 YEAR STRATEGIC PLAN TRIT	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	10,431,000.00
100-982-217	Ministry of Natural Resources & Tourism	A C	Donor funded project	VAT20/223/224	Govt	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	851,186.34
100-982-217	Ministry of Natural Resources & Tourism	M/V Service	Construction materials	VAT20/223/224	Govt	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	900,000.00
100-982-217	Ministry of Natural Resources & Tourism	Spares	Donor funded project	VAT20/223/224	Govt	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,764,795.60
100-984-784	REGIONAL PRISON	Monthly Ration	Monthly Ration	VAT20/223/224	GOVERNMENT AGENCY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,488,232.00
100-984-784	REGIONAL PRISON RUVUMBA	BEER	Monthly Ration	VAT20/223/224	GOVERNMENT AGENCY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,503,547.00
100-984-881	SUSTAINABLE MANAGEMENT OF MINERAL RESOURCES	ICT EQUIPMENT	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	22,407,963.30
100-984-881	SUSTAINABLE MANAGEMENT OF MINERAL RESOURCES	OFFICE EQUIPMENT	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,802,741.64
100-984-881	SUSTAINABLE MANAGEMENT OF MINERAL RESOURCES	RENOVATION WORKS	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,474,412.95
100-984-881	SUSTAINABLE MANAGEMENT OF MINERAL RESOURCES	SUPPLY INSTALLATION AND COMMISSIONING OF EQUIPME	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,088,500.00
100-984-881	SUSTAINABLE MANAGEMENT OF MINERAL RESOURCES	OFFICE EQUIPMENT	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	24,334,000.00
100-984-881	SUSTAINABLE MANAGEMENT OF MINERAL RESOURCES	PAYMENT CERTIFICATE NO 7. INTERIM PAYMENT REHABIL	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	21,450,829.47
100-984-881	SUSTAINABLE MANAGEMENT OF MINERAL RESOURCES	REHABILITATION OF THE OFFICE BUILDING AT GST DOMOD	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	126,189,775.02
100-984-881	SUSTAINABLE MANAGEMENT OF MINERAL RESOURCES	PREBING PAYMENT FOR PROPOSED RENOVATION OF EXISTING	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	71,451,844.88
100-984-881	SUSTAINABLE MANAGEMENT OF MINERAL RESOURCES	OFFICE EQUIPMENT	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	16,658,700.00
100-984-881	SUSTAINABLE MANAGEMENT OF MINERAL RESOURCES	OFFICE EQUIPMENT	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	41,629,166.00
100-985-217	Ministry of Natural Resources & Tourism	Toyota ITD Ltd	Monthly Ration	VAT20/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,440,000.00
100-985-217	Ministry of Natural Resources & Tourism	Toyota Tanzania Ltd	Project investment	VAT20/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	900,000.00
100-985-446	AUWSA	30 BOXES/COMPUTER BILL FORMS	OFFICE USE	VAT/220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	486,000.00
100-985-446	AUWSA	HDPE	OFFICE USE	VAT/220/223/224	WATER PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,128,868.00
100-985-446	AUWSA	PIPE FITTINGS	OFFICE USE	VAT/220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	433,350.00
100-985-446	AUWSA	POWER SUPPLY	OFFICE USE	VAT/220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,274,358.00
100-985-446	AUWSA	ROAD BORING	OFFICE USE	VAT/220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	364,500.00
100-985-446	AUWSA	TRANSFORMER	OFFICE USE	VAT/220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,094,512.00
100-985-446	AUWSA	VARIOUS	OFFICE USE	VAT/220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,673,000.00
100-985-446	AUWSA	VICKING JOINTS	OFFICE USE	VAT/220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	947,700.00
100-985-446	B.O.T - MBEYA	1 PC OF TONNER	OFFICE USE	VAT/220/223/224	PARASTATAL	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	36,450.00
100-985-446	B.O.T - MBEYA	600 PCS OF BUSINESS CARDS	BUSINESS CARDS	VAT20/223/224	PARASTATAL	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	36,450.00
100-985-446	B.O.T - MBEYA	GEN. SERVICE SU34473	GEN. SERVICE	VAT20/223/224	PARASTATAL	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	39,082.50
100-985-446	B.O.T - MBEYA	GEN. SERVICE SU 335151	GEN. SERVICE	VAT20/223/224	PARASTATAL	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	18,225.00
100-985-446	B.O.T - MBEYA	GEN. SERVICE SU 351510	GEN. SERVICE	VAT20/223/224	PARASTATAL	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	123,022.80
100-985-446	B.O.T - MBEYA	GEN. SERVICE SU 351511	GEN. SERVICE	VAT20/223/224	PARASTATAL	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	57,817.80
100-985-446	B.O.T - MBEYA	GEN. SERVICE SU 351512	GEN. SERVICE	VAT20/223/224	PARASTATAL	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	9,220.00
100-985-446	B.O.T - MBEYA	GEN. SERVICE SU 351606	GEN. SERVICE	VAT20/223/224	PARASTATAL	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	371,000.00
100-985-446	B.O.T - MBEYA	GEN. SERVICE SU 36993	GEN. SERVICE	VAT20/223/224	PARASTATAL	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	202,338.00
100-985-446	B.O.T - MBEYA	GEN. SERVICE SU 38414	GEN. SERVICE	VAT20/223/224	PARASTATAL	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	113,041.98
100-985-446	B.O.T - MBEYA	GEN. SERVICE SU 38982	GEN. SERVICE	VAT20/223/224	PARASTATAL	THIRD SCHEDULE OF THE VAT ACT	

100-985-496	B.O.T - MBEVA	INST. OF COOLING UNITS	COOLING UNITS	VAT220/223/224	PARASTATAL	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	14,679.00
100-985-543	Pathfinder International	FURNITURE	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,427,797.00
100-985-543	Pathfinder International	GENERATOR	Donor Funded Projects	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,310,907.00
100-985-543	Pathfinder International	Jeffibah	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	58,120.92
100-985-543	Pathfinder International	OFFICE SUPPLIES	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	319,573.80
100-985-543	Pathfinder International	Photocopier machine	Donor Funded Projects	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,550,896.31
100-985-543	Pathfinder International	renovation	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,981,560.00
100-985-543	Pathfinder International	SERVICE AND REPAIR	PROJECT USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,687,681.00
100-985-543	Pathfinder International	truck body	PROJECT USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	823,729.03
100-985-746	TANROADS	Road Maintenance-mbande,Manchali, Chalize Nyama,Bah	Infrastructure Development	VAT 220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	146,415,512.41
100-985-746	TANROADS	Road Maintenance-mbande,Manchali, Chalize Nyama,Bah	Infrastructure Development	VAT 220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	145,430,667.25
100-985-746	AUGUSTAN MISSIONARY SISTERS	Building Materials	OFFICE USE	VAT220/223/224	RELIGIOUS ORG	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,626,835.80
100-985-746	RUNGWE DIST. COLC.	ROAD WORKS	ROAD WORKS	VAT220/223/224	GOVERNMENT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	55,114,700.00
100-985-746	SISTERS OF CHARITY OF ST. CHARLES OF BORROMEUS	Building Materials	WATER SUPPLY	VAT220/223/224	RELIGIOUS ORG	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	47,806,618.50
100-985-746	TANROADS	Bridge construction works - Mtama	Importation or supply of goods or services to	VAT 220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	162,299,763.00
100-985-746	TANROADS	Bridge preventive maintenance works	Importation or supply of goods or services to	VAT 220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	20,678,580.04
100-985-746	TANROADS	CONSTRUCTION MATERIALS	BRIDGE MAJOR REPAIRS ON RUTENGE-RIBALE	VAT 220/223/226	GOVERNMENT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	14,359,950.00
100-985-746	TANROADS	CONSTRUCTION MATERIALS	PERIODIC MAINTENANCE & ROUTINE & RECUR	VAT 220/223/225	GOVERNMENT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	166,849,506.00
100-985-746	TANROADS	CONSTRUCTION MATERIALS	PERIODIC MAINTENANCE ROUTINE & RECUR	VAT 220/223/228	GOVERNMENT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	87,462,990.00
100-985-746	TANROADS	CONSTRUCTION MATERIALS	PERIODIC MAINTENANCE ROUTINE & RECUR	VAT 220/223/229	GOVERNMENT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	50,514,480.00
100-985-746	TANROADS	CONSTRUCTION MATERIALS	PERIODIC MAINTENANCE WORKS & BRIDGE	VAT 220/223/225	GOVERNMENT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	97,536,650.00
100-985-746	TANROADS	CONSTRUCTION MATERIALS	PERIODIC MAINTENANCE WORKS ON PAVED	VAT 220/223/227	GOVERNMENT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	166,572,090.00
100-985-746	TANROADS	CONSTRUCTION MATERIALS	REHABILITATION-MUHUTE-WAKAMACHUMU-N	VAT 220/223/226	GOVERNMENT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	53,967,330.00
100-985-746	TANROADS	Consultancy Services	Importation or supply of goods or services to	VAT 220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	22,060,800.00
100-985-746	TANROADS	Periodic maintenance services	Importation or supply of goods or services to	VAT 220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	88,106,302.32
100-985-746	TANROADS	Periodic maintenance works Migogoye- Mkingu Trunk rd	Importation or supply of goods or services to	VAT 220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	84,234,469.24
100-985-746	TANROADS	PM AND RRM ALONG MALAGASARI RIVER-KIBONDO	Memorandum of understanding	VAT 220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	81,097,110.00
100-985-746	TANROADS	ROAD MAINTENANCE	INFRASTRUCTURE DEVELOPMENT	VAT/220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	361,500,439.60
100-985-746	TANROADS	ROADS WORKS	ROAD WORKS	VAT220/223/224	GOVERNMENT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	378,846,000.00
100-985-746	TANROADS - MBEVA	ROAD WORKS	ROAD WORKS	VAT220/223/224	GOVERNMENT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	30,316,230.00
100-985-746	TANROADS KILIMANJARO	ROAD CONSTRUCTION PROJECT	INFRASTRUCTURE DEVELOPMENT	VAT220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	21,527,000.20
100-985-746	TANROADS KILIMANJARO	ROAD MAINTENANCE	INFRASTRUCTURE DEVELOPMENT	VAT220/223/224	GOVERNMENT FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	182,346,010.92
100-985-746	TANROADS ARUSHA	BRIDGE MAJOR REPAIR-KARUTU	OFFICE USE	VAT/220/223/224	GOVERN. INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	27,960,966.00
100-985-746	TANROADS ARUSHA	PERIODIC & RRREHABILITATION	OFFICE USE	VAT/220/223/224	GOVERN. INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	251,490,357.54
100-985-746	TANROADS	ROAD WORKS	Upgrading of UDOM Road	VAT 220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	391,222,940.30
100-985-846	B.O.T - MBEVA	GEN. SERVICE SU 35151	GEN. SERVICE	VAT220/223/224	PARASTATAL	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	189,945.00
100-985-846	B.O.T - MBEVA	GEN. SERVICE SU 39198	GEN. SERVICE	VAT220/223/224	PARASTATAL	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	8,100.00
100-985-918	TANZANIA AIRPORTS AUTHORITY	DESIGN AND CONSTRUCTION OF JNIA PASSENGER TERMINA	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	823,852,059.38
100-985-918	TANZANIA AIRPORTS AUTHORITY	DESIGN AND CONSTRUCTION OF JNIA TERMINAL II COMPLE	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	540,040,972.21
100-985-918	TANZANIA AIRPORTS AUTHORITY	DESIGN AND CONSTRUCTION OF JNIA TERMINAL II COMPLE	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	385,586,183.88
100-993-465	MARIE STOPES	Professional fee	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,660,000.00
100-993-468	Julius Nyerere Service Overseas	STATIONARIES	PROJECT USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,400,000.00
100-993-468	Julius Nyerere Service Overseas	philips medical system	PROJECT USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	218,444,365.00
100-993-468	Julius Nyerere Service Overseas	philips medical system	PROJECT USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	218,444,365.00
101-013-693	WORLD FOOD PROGRAMME	COST OF SUPPLY IT EQUIPMENT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,322,000.00
101-027-198	MWAAUWASA BOX 317 MZA	Aqualock Copling	WATER PROJECT	VAT220/223/224	WATER PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	128,520.00
101-027-198	MWAAUWASA BOX 317 MZA	Fiber Connection	WATER PROJECT	VAT220/223/224	WATER PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,260,000.00
101-027-198	MWAAUWASA BOX 317 MZA	Roll Pipes	WATER PROJECT	VAT220/223/224	WATER PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	411,966.00
101-027-198	MWAAUWASA BOX 317 MZA	Various Items	WATER PROJECT	VAT220/223/224	WATER PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	42,414,300.00
101-027-643	CATHOLIC RELIEF SERVICES	CLEANING SERVICES	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,703,655.07
101-027-643	CATHOLIC RELIEF SERVICES	Conference and Accomodation	social services	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,369,600.00
101-027-643	CATHOLIC RELIEF SERVICES	HOUSE RENT	social services	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	31,561,780.00
101-027-643	CATHOLIC RELIEF SERVICES	office fumigation	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	153,000.00
101-027-643	CATHOLIC RELIEF SERVICES	purchase of tonner	social services	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	786,510.00
101-027-643	CATHOLIC RELIEF SERVICES	STATIONARIES	social services	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	24,926,916.00
101-027-643	CATHOLIC RELIEF SERVICES	training team building	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	864,000.00
101-027-643	CATHOLIC RELIEF SERVICES	Tubeless rims	Health	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,944,000.00
101-027-643	CATHOLIC RELIEF SERVICES	Tubeless rims	social services	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	259,200.00
101-027-643	CATHOLIC RELIEF SERVICES	Tyres and Rims	social services	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	694,598.00
101-027-643	CATHOLIC RELIEF SERVICES	TYRES AND TUBELESS RIMS	PROJECT USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	8,223,290.00
101-027-643	CATHOLIC RELIEF SERVICES	Tyres and valves	social services	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	20,762,560.00
101-043-146	EDF PROGRAMME SUPPORT UNIT	ADVERTISEMENT NOTICE FOR CONSTRUCTION	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	396,000.00
101-043-146	EDF PROGRAMME SUPPORT UNIT	ADVERTISEMENT FOR CONSTRUCTION WORKS FOR IMPROVE	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	223,941.74
101-043-146	EDF PROGRAMME SUPPORT UNIT	CONFERENCE	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	623,700.00
101-043-146	EDF PROGRAMME SUPPORT UNIT	CONFERENCE PACKAGE	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	145,800.00
101-043-146	EDF PROGRAMME SUPPORT UNIT	FREIGHT CHARGES FOR CONSIGNMENTS	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	9,000,000.00
101-043-146	EDF SUPPORT TO NATIONAL AUTHORISING	REPAIR & SERVICE DFP4676,DFP4675,DFP4651,EDFP4600	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,800,000.00
101-043-146	EDF SUPPORT TO NATIONAL AUTHORISING	SUPPLY OF CAMILLAR ROLLER FOR WALL AND ROLLER BLIND	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	300,600.00
101-043-146	EDF-SUPPORT PROGRAM	FIBER INTERNET 512/512 KBPS	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	337,124.86
101-043-146	EDF-SUPPORT PROGRAM	MOTOR VEHICLE SERVICE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,800,000.00
101-043-146	AMREF HEALTH INTERNATIONAL	SERVICE OF VEHICLES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,800,000.00
101-122-875	Regional Prisons Office	Crates of beer	Armed Forces Motivation	VAT 220/223/224	GOVERNMENT INSTITUTIONS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	23,073,399.20
101-132-900	Regional Prison Staff Canteen	BEER	Supplies to Army	VAT220/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	11,130,354.90
101-132-900	Regional Prison Staff Canteen	BEER	Supplies to Army	VAT220/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,227,053.68
101-139-034	RESEARCH TRIANGLE INSTITUTE	OFFICE FURNITURES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,935,800.00
101-139-034	UNITED NATIONS CHILDRENS FUND(UNICEF)	ICT SUPPLIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,413,633.23
101-140-474	AUWASA	Water Project	Water Project	VAT220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,882,922.00
101-140-474	AUWASA	CEMENT	Water Project	VAT 220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	8,895,600.00
101-140-474	AUWASA	Civil Architectural Works for Water Project	Water Project	VAT 220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	740,466,425.45
101-140-474	AUWASA	construction and installation works pipes for water project	Water Project	VAT 220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	22,520,835.00
101-140-474	AUWASA	Construction of water supply pipes and Civil Works	Water Project	VAT 220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	18,795,950.47
101-140-474	AUWASA	Construction of water supply system	Water Project	VAT 220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,227,699.56
101-140-474	AUWASA	Equipments for improvement of water supply	Water Project	VAT 220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	10,258,877.08
101-140-474	AUWASA	GRP Pipes & Pressure Bars	Water Project	VAT 220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	34,480,084.00
101-140-474	AUWASA	Mechanicals, Electrical works for water project	Water Project	VAT 220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	522,644,414.06
101-140-474	AUWASA	PIPES & FITTINGS	Water Project	VAT 220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	96,410,945.84
101-141-492	MAGEREZA - MBEVA	2730 CRATES OF BEER	ARMED FORCE	VAT220/223/224	DEFENCE FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	12,380,244.30
101-141-492	MAGEREZA - MBEVA	2730 CRATES OF BEER	ARMED FORCE	VAT220/223/224	DEFENCE FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	12,380,244.30
101-141-492	MAGEREZA - MBEVA	2570 CRATES OF SODA	ARMED FORCE	VAT220/223/224	DEFENCE FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,372,957.00
101-161-390	ELECT TUMAINI UNIVERSITY DSM	Religion development	Construction and Communication.	VAT220/223/224	RELIGIOUS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	155,439,079.84
101-177-033	GALLANT INVESTMENT	ASSORTED ITEMS	Special goods for armed forces	VAT220/223/224	MILITARY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,149,636.04
101-177-033	GALLANT INVESTMENT	BROWN SUGAR	Special goods for armed forces	VAT220/223/224	MILITARY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	135,000,000.00
101-177-033	GALLANT INVESTMENT	CEMENT	Special goods for armed forces	VAT220/223/224	MILITARY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	18,000,000.00
101-177-033	GALLANT INVESTMENT	CHA	Special goods for armed forces	VAT220/223/224	MILITARY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	583,244.10
101-177-033	GALLANT INVESTMENT	COOKING OIL	Special goods for armed forces	VAT220/223/224	MILITARY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	994,194.92
101-177-033	GALLANT INVESTMENT	ENERGY DRINK	Special goods for armed forces	VAT220/223/224	MILITARY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	677,289.60
101-177-033	GALLANT INVESTMENT CO LTD	Sugar	Military Shops	VAT220/223/224	Military Shops	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	135,000,000.00
101-190-145	NATIONAL ENVIRONMENT MANAGEMENT COUNCIL	CONCENTRATED CALCIUM HYPOCHLORITE & ANALYTICAL	DONOR FUNDED PROJECT USE	VAT 221	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,437,111.86
101-190-145	NATIONAL ENVIRONMENT MANAGEMENT COUNCIL (NEMC)	SOLVONOL OF CONCENTRATED CALCIUM HYPOCHLORITE KG	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	TH	

101-299-678	AMREF HEALTH AFRICA	PHOTOCOPIY PAPER A4	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	117,000.00
101-299-678	AMREF HEALTH AFRICA	POLO SHIRTS WITH PRINTING	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	792,000.00
101-299-678	AMREF HEALTH AFRICA	PRINTING BEST PRACTICE BOOKS	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	823,500.00
101-299-678	AMREF HEALTH AFRICA	SPRIT AIR CONDITIONER 1800 BTU	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	30,000.00
101-299-678	AMREF HEALTH AFRICA	STATIONARY	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	472,815.00
101-299-678	AMREF HEALTH AFRICA	TRNSPORTING HOUSE HOLD ITEMS	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	684,000.00
101-299-678	AMREF HEALTH AFRICA	TVS KING THREE WHEELER 200CC PETROL ENGINE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	112,881,355.92
101-299-678	AMREF HEALTH AFRICA	TYRES STUBES FLAPS WHEEL BALANCE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,228,883.40
101-299-678	AMREF HEALTH AFRICA	UMBRELLA GUMBOUT TORCH RAINCOAT BACK BAGS CAPS	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,212,000.00
101-299-678	AMREF HEALTH AFRICA	WILL INT 1/3 MBPS DAR HQ AND MWANANYAMALA	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,140,046.00
101-299-678	AMREF HEALTH AFRICA	WORKS AND SUPPLIES FOR KINONDONO DISTRICT HEALTH	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	316,800.00
101-299-678	LEDGER PLAZA BAHARI BEACH	ACCOMMODATION CHARGES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	8,310,600.00
101-300-781	Care International	advertisement	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	223,941.00
101-300-781	Care International	certification fee	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	162,000.00
101-300-781	Care International	CLEANING SERVICES	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	306,432.00
101-300-781	Care International	CONSULTATION FEES	healthy promotion	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,151,600.00
101-300-781	Care International	fumigation	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	126,000.00
101-300-781	Care International	MILLING MACHINE	HEALTH AND EDUCATION SUPPORT	VAT220/223/224	DONORS PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	514,000.00
101-300-781	Care International	MILLING MACHINE	HEALTH POVERTY ALEVATION AND EDUCATION	VAT220/223/224	DONORS PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	514,800.00
101-300-781	Care International	mv repair	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	638,935.00
101-300-781	Care International	MV SERVICE	HEALTH AND EDUCATION SUPPORT	VAT220/223/224	DONORS PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	422,100.00
101-300-781	Care International	PRINTING	healthy promotion	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	612,360.00
101-300-781	Care International	RENT	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,262,664.00
101-300-781	Care International	repairs and services	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	244,260.00
101-300-781	Care International	SECURITY SERVICES	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	59,819,438.00
101-300-781	Care International	SECURITY SERVICES	healthy promotion	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,334,020.00
101-300-781	Care International	Service charge	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,954,087.32
101-300-781	Care International	Tyres	HEALTH AND EDUCATION SUPPORT	VAT220/223/224	DONORS PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	396,000.00
101-300-781	Care International	uniforms	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	162,000.00
101-300-781	Care International	(blank)	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,127,950.00
101-314-111	HESE DIST. COUNCIL	PIPES & FITTINGS	Water project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,978,398.00
101-320-359	PLAN INTERNATIONAL	advertisement	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	252,000.00
101-320-359	PLAN INTERNATIONAL	Bicycles	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,268,000.00
101-320-359	PLAN INTERNATIONAL	Construction of ret system	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	29,439,410.72
101-320-359	PLAN INTERNATIONAL	Drilling of borehole	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	17,997,975.00
101-320-359	PLAN INTERNATIONAL	Printing services	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	913,500.00
101-320-359	PLAN INTERNATIONAL	Stationeries	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,251,000.00
101-320-359	PLAN INTERNATIONAL	VEHICLE SERVICE	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	650,664.00
101-321-231	CONCERN WIDEWIDE	Office Rent	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,862,400.00
101-321-231	concerned world wide	audit fees	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,374,000.00
101-321-746	REGENCY MEDICAL CENTRE LTD	ARMOURD CABLES	Capital Goods	VAT 223	Capital Goods	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	23,428,935.00
101-322-777	LCT Harare/Kinondono Lutheran church	Religion development	Construction	VAT220/223/224	RELIGIOUS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,638,000.00
101-322-777	ELCT nbezi Beach Lutheran church	Religion development	Roofing Material for Mbezi Beach Church	VAT220/223/224	RELIGIOUS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	10,737,801.00
101-324-982	GIZ/TANZANIA GERMANY TO SUPPORT HEALTH	SURFACE DRY PUMPS/CONTROL/DAILY BULB FLOATSWITCH	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,492,964.00
101-344-304	TANZANIA RED CROSS	ADVERSEMENT	OFFICE USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	206,683.49
101-344-304	TANZANIA RED CROSS	ADVERT	Donor funded project	Donner funded Proj	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	206,683.49
101-344-304	TANZANIA RED CROSS	advertisement	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,000,000.00
101-344-304	TANZANIA RED CROSS	CHAIRS	OFFICE USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,334,020.00
101-344-304	TANZANIA RED CROSS	dunlop tyres	COMMUNITY DEVELOPMENT	VAT220/223/224	GV FUND FUND	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,880,000.00
101-344-304	TANZANIA RED CROSS	dunlop tyres	Donor funded project	VAT220/223/224	GV FUND FUND	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,259,290.14
101-344-304	TANZANIA RED CROSS	generator	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,586,440.00
101-344-304	TANZANIA RED CROSS	IDENTIFICATION MATERIAL	OFFICE USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,678,500.00
101-344-304	TANZANIA RED CROSS	LABELLING MACHINE	PROJECT USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	31,652,553.00
101-344-304	TANZANIA RED CROSS	Materials	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,678,500.00
101-344-304	TANZANIA RED CROSS	office stationaries	Donor funded project	VAT220/223/224	GV FUND FUND	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,231,300.00
101-344-304	TANZANIA RED CROSS	Photocopies	OFFICE USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,551,230.00
101-344-304	TANZANIA RED CROSS	purchase samsumg s3	Donor funded project	VAT220/223/225	GV FUND FUND	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,225,800.00
101-344-304	TANZANIA RED CROSS	Toner	Donor funded project	VAT220/223/224	GV FUND FUND	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	564,500.00
101-344-304	TANZANIA RED CROSS	VEHICLE BATTERIES	OFFICE USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	26,314.00
101-344-304	Tanzania red cross society	vacancy announcement	Donor funded project	VAT220/223/225	VACANCY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	233,841.74
101-344-304	Tanzania Redcross Society	dunlop tyres	Donor Funded Projects	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	347,797.00
101-344-304	Tanzania Redcross Society	IT office tools	Donor Funded Projects	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	36,000.00
101-344-304	Tanzania Redcross Society	Wireless Wimax	Donor Funded Projects	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	226,310.76
101-352-471	BTC- Comm water supp	Service of MV DFP 5289	COMMUNITY DEVELOPMENT	VAT220/223/224	GV FUND FUND	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,226,315.54
101-352-471	BTC- Comm water supp	Supply of Grundfos Motor	COMMUNITY DEVELOPMENT	VAT220/223/224	GV FUND FUND	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,340,000.00
101-352-471	BTC- Comm water supp	Supply of Tesla Motor	COMMUNITY DEVELOPMENT	VAT220/223/224	GV FUND FUND	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	648,000.00
101-352-471	CCBRT	CARRIDGE	OFFICE USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	538,650.00
101-352-471	CCBRT	catalogue	Health promotion	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	14,466,600.00
101-352-471	CCBRT	consultancy services	Health promotion	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	16,295,464.00
101-352-471	CCBRT	Consultancy Service	Health promotion	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,678,500.00
101-352-471	CCBRT	content for social media platforms	Health promotion	VAT220/223/224	GOVT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	14,466,600.00
101-352-471	CCBRT	Cotton drill Fabric	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	939,600.00
101-352-471	CCBRT	ELECTRIC SERVICES	PROJECT USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,167,936.00
101-352-471	CCBRT	FEES	COMMUNITY DEVELOPMENT	VAT220/223/224	GV FUND FUND	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	542,655.00
101-352-471	CCBRT	FILM AND AUDIO PRODUCTION	COMMUNITY DEVELOPMENT	VAT220/223/224	GV FUND FUND	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,823,128.80
101-352-471	CCBRT	labour market analysis	COMMUNITY DEVELOPMENT	VAT220/223/224	GV FUND FUND	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,160,000.00
101-352-471	CCBRT	laundry	PROJECT USE	VAT220/223/224	GV FUND FUND	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	261,000.00
101-352-471	CCBRT	Painting	COMMUNITY DEVELOPMENT	VAT220/223/224	GV FUND FUND	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,016,244.00
101-352-471	CCBRT	REMOVING & REPLACEMENT OF GYPSUM	OFFICE USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,050,264.00
101-352-471	CCBRT	RENOVATION WORK	COMMUNITY DEVELOPMENT	VAT220/223/224	GV FUND FUND	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,607,628.00
101-352-471	CCBRT	Renovation works for incinerator	Donor funded Project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,670,020.00
101-352-471	CCBRT	Stationeries	Donor funded Project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,607,212.80
101-352-471	CCBRT	trousers and tshirts	Health promotion	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	626,400.00
101-352-471	CCBRT	T-shirts	COMMUNITY DEVELOPMENT	VAT220/223/224	GV FUND FUND	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,267,200.00
101-352-471	CCBRT	vehicle spare parts	COMMUNITY DEVELOPMENT	VAT220/223/224	GV FUND FUND	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,308,204.00
101-352-471	CCBRT	velux premiumroll	COMMUNITY DEVELOPMENT	VAT220/223/224	GV FUND FUND	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,683,365.95
101-353-443	Women in Law	Awareness creation	COMMUNITY DEVELOPMENT	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	11,678,000.00
101-353-443	Women in Law	Cabinet & table	COMMUNITY DEVELOPMENT	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	297,000.00
101-353-443	Women in Law	CONFERENCE	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,025,078.00
101-353-443	Women in Law	office chairs	Health	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	750,360.00
101-353-443	Women in Law	TV SPORTS	COMMUNITY DEVELOPMENT	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	10,108,800.00
101-359-468	Voluntary Service Overseas	social accountability meeting	COMMUNITY DEVELOPMENT	VAT220/223/252	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	236,000.00
101-359-468	Voluntary Service Overseas	ACCOMMODATION	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	897,050.00
101-359-468	Voluntary Service Overseas	ADVERT	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	130,500.00
101-359-468	Voluntary Service Overseas	CONFERENCE	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	634,271.15
101-359-468	Voluntary Service Overseas	FURNITURE	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	658,800.00
101-359-468	Voluntary Service Overseas	office set up	COMMUNITY DEVELOPMENT	VAT220/223/252	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	569,044.00
101-359-468	Voluntary services overseas	honrs	PROJECT USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,878,049.00
101-359-468	Voluntary services overseas	ADVERT	Donor Funded Projects	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	214,000.00
101-359-468	Voluntary services overseas	Furnitures	Donor Funded Projects	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,345,220.00
101-361-497	World Wide Fund for Nature	ADVERT	PROJECT AND OFFICE USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,281,732.00
101-361-497	World Wide Fund for Nature	akiba house rent	COMMUNITY DEVELOPMENT	VAT220/223/252	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	756,000.00
101-361-497	World Wide Fund for Nature	audit fees	PROJECT AND OFFICE USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	9,764,327.00
101-361-497	World Wide Fund for Nature	battery					

101-382-613	BANK OF TANZANIA	VEHICLE SERVICE	OFFICE USE	VAT/220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	230,274.50
101-407-950	Tanga - UWASA	PIPES AND FITTINGS	Supplies to Army	VAT220/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,120,500.00
101-407-950	Tanga - UWASA	PIPES AND FITTINGS	Water supplies	VAT220/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	51,935,293.44
101-409-950	Regidies - Prison Staff Canteen	BEER	Supplies to Army	VAT220/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	7,202,127.96
101-426-769	MEDA	ELECTRICAL SWITCHES	PROJECT USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	891,000.00
101-432-653	NATIONAL PANEL SURVEY (NPS)	CONFERENCE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	2,482,164.00
101-432-653	NATIONAL PANEL SURVEY (NPS)	CONFERENCE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	858,050.85
101-432-653	NATIONAL PANEL SURVEY (NPS)	LAPTOP HP SCANNER PROJECTOR HP LASAJET PRINTER	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	4,428,000.00
101-432-653	NATIONAL PANEL SURVEY (NPS)	PRINTING	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	2,682,000.00
101-432-653	NATIONAL PANEL SURVEY (NPS)	SERVICE OF PHOTOCOPIY MACHINE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	338,400.00
101-432-653	NATIONAL PANEL SURVEY (NPS)	STATIONARY	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	98,405.10
101-432-653	TANZANIA STATISTICAL MASTER PLAN	ADVERTISE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	503,683.49
101-432-653	TANZANIA STATISTICAL MASTER PLAN	CONFERENCE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	2,557,800.00
101-432-653	TANZANIA STATISTICAL MASTER PLAN	CONFERENCE PACKAGE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	23,840,400.00
101-432-653	TANZANIA STATISTICAL MASTER PLAN	CONFERENCE SERVICE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	486,000.00
101-432-653	TANZANIA STATISTICAL MASTER PLAN	PRINTING	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,012,500.00
101-432-654	TANZANIA STATISTICAL MASTER PLAN	ADVERTISE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	657,000.00
101-432-654	TANZANIA STATISTICAL MASTER PLAN	CONFERENCE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	724,500.00
101-432-654	TANZANIA STATISTICAL MASTER PLAN	PRINTING	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	15,664,500.00
101-432-654	TANZANIA STATISTICAL MASTER PLAN	CONFERENCE SERVICE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,008,000.00
101-432-655	TANZANIA STATISTICAL MASTER PLAN	PRINTING	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	2,677,500.00
101-432-656	TANZANIA STATISTICAL MASTER PLAN	CONFERENCE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	8,750,700.00
101-432-657	TANZANIA STATISTICAL MASTER PLAN	CONFERENCE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	573,300.00
101-459-195	MANAGEMENT SCIENCE FOR HEALTH -CDC	ACCOMMODATION	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	6,800,923.17
101-459-195	MANAGEMENT SCIENCE FOR HEALTH -CDC	CONFERENCE PACKAGE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	7,113,898.30
101-459-195	MANAGEMENT SCIENCE FOR HEALTH -CDC	PAYROLL SERVICE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	623,700.00
101-459-195	MANAGEMENT SCIENCE FOR HEALTH -USAID	CAR RENT	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,111,824.00
101-459-195	MANAGEMENT SCIENCE FOR HEALTH -USAID	VEHICLE SERVICE/DRIVING DFP 8927	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	125,532.00
101-459-195	MANAGEMENT SCIENCE FOR HEALTH -USAID	VIDEO PRODUCTION	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	2,301.30
101-459-195	MANAGEMENT SCIENCE FOR HEALTH -CDC	CONFERENCE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	6,896,958.80
101-459-195	MANAGEMENT SCIENCE FOR HEALTH -CDC	VIDEO PRODUCTION	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	5,028,688.08
101-459-195	MANAGEMENT SCIENCE FOR HEALTH -USAID	ACCOMMODATION	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,113,766.83
101-459-195	MANAGEMENT SCIENCE FOR HEALTH -USAID	VEHICLE RENTAL	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	264,600.00
101-473-236	BANK OF TANZANIA	GARDENING MAINTENANCE	OFFICE USE	VAT/220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	67,812.88
101-473-236	BANK OF TANZANIA	PROVISION OF CLEANING SERVICES	OFFICE USE	VAT/220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	159,003.49
101-473-236	CHRISTIAN SOCIAL SERVICE COMMISSION	RELIGIOUS ORGANIZATION	VAT 224	RELIGIOUS ORGANIZATION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	6,688,500.00	
101-473-236	CHRISTIAN SOCIAL SERVICE COMMISSION	AUDIT SERVICES	RELIGIOUS ORGANIZATION	VAT 224	RELIGIOUS ORGANIZATION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	7,028,919.99
101-473-236	CHRISTIAN SOCIAL SERVICE COMMISSION	BOOKS FORM FOR HIV	RELIGIOUS ORGANIZATION	VAT 224	RELIGIOUS ORGANIZATION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	162,000.00
101-473-236	CHRISTIAN SOCIAL SERVICE COMMISSION	Furnitures	RELIGIOUS ORGANIZATION	VAT 224	RELIGIOUS ORGANIZATION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,413,000.00
101-473-236	CHRISTIAN SOCIAL SERVICE COMMISSION	SERVICE AND REPAIR	RELIGIOUS ORGANIZATION	VAT 224	RELIGIOUS ORGANIZATION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	219,780.00
101-473-236	SHREE HINDU MANDAL	RELIGIOUS ORGANIZATION	RELIGIOUS ORGANIZATION	VAT 224	RELIGIOUS ORGANIZATION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	3,000.00
101-473-236	SHREE HINDU MANDAL	CLEANING SERVICES	RELIGIOUS ORGANIZATION	VAT 224	RELIGIOUS ORGANIZATION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	983,700.00
101-473-236	SHREE HINDU MANDAL	LAUNDRY CHARGES	RELIGIOUS ORGANIZATION	VAT 224	RELIGIOUS ORGANIZATION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,188,000.00
101-473-683	Water Sector Development Programme	consultancy fee	Water Development	VAT220/223/224	GOVT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	157,080,781.00
101-473-683	Water Sector Dev Program	ffms network installation	Government Projects	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	4,141,134.00
101-473-683	WATER SECTOR DEVELOPMENT LAB EQUIPMENT	LAB EQUIPMENT	COMMUNITY DEVELOPMENT	VAT220/223/224	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	8,999,130.29
101-473-683	Water Sector Development Program	Advertising the advertisement	COMMUNITY DEVELOPMENT	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	14,158,000.00
101-473-683	WATER SECTOR DEVELOPMENT PROGRAMME	CONFERENCE	DONOR FUNDED PROJECT USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	3,427,627.12
101-477-967	AGAKHAN DEVELOPMENT NETWORK(TANZANIA)AGAKHA	ADVERTISE	DIPLOMACY USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,080,000.00
101-479-706	Police Main Store DSM	Military Tents	Monthly Ration	VAT220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	18,072,000.00
101-479-706	Police Main Store DSM	Akena (T) Ltd	Monthly Ration	VAT220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	668,224,267.00
101-479-706	Police Main Store DSM	BEER	Monthly Ration	VAT220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	6,723,374.70
101-479-706	Police Main Store DSM	Citrix Traders	Monthly Ration	VAT220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	18,000,000.00
101-479-706	Police Main Store DSM	Coca Cola Kwanaza Ltd	Monthly Ration	VAT220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	2,769,534.00
101-479-706	Police Main Store DSM	Elgod Professional (T) Ltd	Monthly Ration	VAT220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	33,120,000.00
101-479-706	Police Main Store DSM	Headline General Transport co	Monthly Ration	VAT220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,331,190,000.00
101-479-706	Police Main Store DSM	Headline General Transport co	Monthly Ration	VAT220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	3,313,800,000.00
101-479-706	Police Main Store DSM	Open Surt. Enterprises	Monthly Ration	VAT220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	14,158,000.00
101-479-706	Police Main Store DSM	P & I Construction and Generals	Monthly Ration	VAT220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	4,500,000.00
101-479-706	Police Main Store DSM	Pesi cola	Monthly Ration	VAT220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	344,745.76
101-479-706	Police Main Store DSM	Police uniform	Monthly Ration	VAT220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	23,894,190.00
101-479-706	Police Main Store DSM	SBC Tanzania LTD	Monthly Ration	VAT220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	689,509.52
101-479-706	Police Main Store DSM	Serengeti Breweries LTD	Monthly Ration	VAT220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	3,713,886.86
101-479-706	Police Main Store DSM	Tanzania Breweries Ltd	Monthly Ration	VAT220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	2,485,350,898.29
101-479-706	Police Main Store DSM	Tanzania Breweries Ltd	Monthly Ration	VAT220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	11,722,248.00
101-479-706	Police Main Store DSM	Toyota (T) LTD	Monthly Ration	VAT220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	39,385,533.00
101-479-706	Police Main Store DSM	uniforms	Monthly Ration	VAT220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	6,864,300.00
101-479-706	RPC RUVUMA	BEER	SUPPLY OF ELECTRICITY	VAT220/223/224	GOVERNMENT AGENCY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	10,434,371.00
101-479-706	RPC RUVUMA	THE	COMMUNITY DEVELOPMENT	VAT220/223/224	DONOR INVESTOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	10,434,371.00
101-514-781	Pact Tanzania	ADVERT	COMMUNITY DEVELOPMENT	VAT220/223/224	DONOR INVESTOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	130,500.00
101-514-781	Pact Tanzania	ADVERT	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,300,000.00
101-514-781	Pact Tanzania	Projector	COMMUNITY DEVELOPMENT	VAT220/223/224	DONOR INVESTOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	199,800.00
101-514-781	Pact Tanzania	Stationeries	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,386,005.00
101-530-410	CHUMVA DIST. COUNCIL	CONST. OF PIPE SYSTEM	CONST. OF PIPE SYSTEM	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	120,635,110.00
101-557-839	POLICE - ARUSHA	SOLE IN DUTY FREE SHOP	RE SALE IN DUTY FREE SHOP	220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	6,143,805.26
101-557-839	POLICE - ARUSHA	Building Materials	RE SALE IN DUTY FREE SHOP	220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	6,165,624.78
101-557-839	POLICE - ARUSHA	30 TONES OF BROWN SUGAR	RE SALE IN DUTY FREE SHOP	220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	7,788,240.00
101-557-839	POLICE - ARUSHA	ROOFING MATERIALS	RE SALE IN DUTY FREE SHOP	220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	2,641,362.12
101-557-839	R.P.C. MTWARA	BEER	STAFF WELFARE	VAT220/223/224	DUTY FREE SHOPS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	23,444,604.36
101-557-839	Regional Police Commander	Beef	Armed Forces Motivation	VAT 220/223/224	GOVERNMENT INSTITUTIONS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	35,628,000.00
101-557-839	Regional Police Commander	Building Materials	Armed Forces Motivation	VAT 220/223/224	GOVERNMENT INSTITUTIONS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	17,038,725.76
101-557-839	Regional Police Commander	Crates of beer	Armed Forces Motivation	VAT 220/223/224	GOVERNMENT INSTITUTIONS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	17,842,402.80
101-557-839	Regional Police Commander	curtains of Komjaji	Armed Forces Motivation	VAT 220/223/224	GOVERNMENT INSTITUTIONS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,834,799.76
101-557-936	HEALTH SYSTEM STRENGTHENING PROJECT GLOBAL R.9	CONSTRUCTION ON TENDOR NO 18/02/007/2013/HQ/C/18	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	35,307,072.00
101-557-936	HEALTH SYSTEM STRENGTHENING PROJECT GLOBAL R.9	CONSULTANCY SERVICE FOR PROPOSED REHABILITATION OF POLICE TRAINING FACILITIES AT REFERRAL HOSPITAL	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	19,672,862.94
101-557-936	HEALTH SYSTEM STRENGTHENING PROJECT GLOBAL R.9	CONSTRUCTION OF TRAINING FACILITIES AT REFERRAL HOSPITAL	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	34,266,000.00
101-557-936	HEALTH SYSTEM STRENGTHENING PROJECT GLOBAL R.9	PROPOSED REHABILITATION EXTENSION & EXPANSION RUMK	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	16,690,343.76
101-557-936	HEALTH SYSTEM STRENGTHENING PROJECT GLOBAL R.9	PROPOSED REHABILITATION KIGOMA STAFF HOUSE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	19,573,069.23
101-557-936	HEALTH SYSTEM STRENGTHENING PROJECT GLOBAL R.9	PROPOSED CONSTRUCTION, REHABILITATION BUILDING MATERIALS	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	37,250,219.63
101-557-936	HEALTH SYSTEM STRENGTHENING PROJECT GLOBAL R.9	PROPOSED REVISION OF CONTAINERS	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,877,191.20
101-557-936	HEALTH SYSTEM STRENGTHENING PROJECT GLOBAL R.9	CONSTRUCTION OF TRAINING FACILITIES AT REFERRAL HOSPITAL	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	25,283,817.66
101-557-936	NATIONAL AIDS CONTROL PROGRAMME	GENERAL SERVICE AND MAINTENANCE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	6,119,479.90
101-557-936	NATIONAL AIDS CONTROL PROGRAMME	SERVICE FOR DFP 5806	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	376,740.00
101-557-936	NATIONAL AIDS CONTROL PROGRAMME	SUPPLY OF OFFICE STATIONARIES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	2,648,792.16
101-557-936	NATIONAL AIDS CONTROL PROGRAMME	SUPPLYING AND SERVICE FOR HYGIENE ITEMS	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	699,840.00
101-557-936	REPRODUCTIVE AND CHILD HEALTH UNFPA	PRINTING AND SUPPLY	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	8,262,000.00
101-557-936	REPRODUCTIVE AND CHILD HEALTH UNFPA	PRINTING AND SUPPLY OF GOODS	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	12,829,000.00
101-557-936	REPRODUCTIVE AND CHILD HEALTH UNFPA	PRINTING AND SUPPLY OF VARIOUS DOCUMENTS	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	4,086,000.00
101-557-936	REPRODUCTIVE AND CHILD HEALTH UNFPA	PRINTING CARDS	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	13,384,440.00
101-557-936	TANZANIA HEALTH SYSTEM STRENGTHENING PROJECT GLOBAL R.9	CONSTRUCTION OF TRAINING FACILITIES AT REFERRAL HOSPITAL	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	22,503,933.50
101-557-936							

101-902-862	JAPAN INTERNATIONAL COOPERATION AGENCY	ROOF RACK	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	871,200.00
101-902-862	JAPAN INTERNATIONAL COOPERATION AGENCY	SERVICE CONSUMABLES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	473,706.00
101-902-862	JAPAN INTERNATIONAL COOPERATION AGENCY	SERVICES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	45,964,879.61
101-902-862	JAPAN INTERNATIONAL COOPERATION AGENCY	TYPES AND TUBLESS VALVES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,174,728.81
101-902-862	JAPAN INTERNATIONAL COOPERATION AGENCY	COST FOR PRINTING AND SUPPLY OF BOOKS "BEST PRACTICE"	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,980,000.00
101-902-862	JAPAN INTERNATIONAL COOPERATION AGENCY	COST FOR SUPPLYING MEDIA REPORTS	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	342,000.00
101-902-862	JAPAN INTERNATIONAL COOPERATION AGENCY	EPSON MULTIMEDIA PROJECTOR EB 5 18	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	540,000.00
101-902-862	JAPAN INTERNATIONAL COOPERATION AGENCY	EPSON MULTIMEDIA PROJECTOR EB 5 30	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	648,000.00
101-902-862	JAPAN INTERNATIONAL COOPERATION AGENCY	FUSION UNIT, BOX UNIT, DRUM, SHARP DRUM CLEANING	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,174,728.81
101-902-862	JAPAN INTERNATIONAL COOPERATION AGENCY	RETAINER FEE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,367,089.00
101-902-863	JAPAN INTERNATIONAL COOPERATION AGENCY	SERVICES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	18,612,000.00
101-903-478	MBEVA CITY COUNCIL	PIPES & FITTINGS	PIPES/FITTING	VAT220/223/224	WATER PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	11,469,464.68
101-906-981	CATHOLIC ARCHDIOCESE OF FARUSHA	ROOFING MATERIALS	BUILDINGS CONSTRUCTION	220/223/224	RELIGIOUS ORGANIZATION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,716,371.44
101-906-981	POLICE -ARUSHA	SUSAN	OFFICERS MOTIVATION	VAT/220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,288,240.00
101-909-565	Pasada	Ahfidh Stationery	Project Investment	VAT20/223/224	RELIGIOUS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,574,000.00
101-909-565	Pasada	Bihonyi Auto Works	Ers. Test Bench	VAT20/223/224	Health services	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	416,070.00
101-909-565	Pasada	Bihonyi Auto Works	n/vy Services	VAT20/223/224	Health services	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	914,319.00
101-909-565	Pasada	Bihonyi Auto Works	PRINTING	VAT20/223/224	Health services	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	246,951.00
101-909-565	Pasada	Brochures	Donor funded project	VAT20/223/224	RELIGIOUS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	244,800.00
101-909-565	Pasada	Kas Medics	Health Services	VAT20/223/224	RELIGIOUS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	393,860.00
101-909-565	Pasada	Kigoma Garage	Health Services	VAT20/223/224	RELIGIOUS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	870,120.00
101-909-565	Pasada	Stationary	Health Services	VAT20/223/224	RELIGIOUS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	165,780.00
101-909-565	Pasada	Tambo Plastic	Health Services	VAT20/223/224	RELIGIOUS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	283,118.60
101-909-565	Sinza Roman Catholic	Religion development	Consultancy and extension cost of Church H	VAT20/223/224	RELIGIOUS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	42,627,324.21
101-909-565	Sinza Roman Catholic	Religion development	Roofing Material	VAT20/223/224	RELIGIOUS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,262,612.80
101-911-446	DOM-MIRANGA PARISH	BUILDING MATERIAL	RELIGIOUS	VAT/220/223/224	RELIGIOUS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,267,728.23
101-916-995	ARUSHA CITY COUNCIL	MAINTENANCE WORKS	Water Project	220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	9,151,200.00
101-916-995	ARUSHA CITY COUNCIL	PERIODIC ROUTINE MTNCE	PERIODIC ROUTINE ROAD MTNCE	220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	40,415,400.00
101-920-100	SISTERS OF CHARITY OF ST. CHARLES OF BORROMEUS	IRON SEETS	DIARY/ CALENDARS	VAT/220/223/224	RELIGIOUS ORG	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	11,310,825.96
101-941-974	ANKA TANZANIA	Water Repair	OFFICE USE	VAT20/223/224	Private	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	684,000.00
101-965-724	SINGIDA MUNICIPAL	Tata LPK 1615 Tigger	Construction of water scheme in Mungurwa vil	VAT20/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	26,927,095.42
101-970-396	NEWALA DISTRICT COUNCIL	CONSTR OF PIPED WATER SCHEME	WATER INFRASTRUCTURE S IMPROVEMENT	VAT20/223/224	DONORS PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	300,388,849.20
102-025-731	DE MPWAPWA	Construction of Irrigation Canal	Water Project	VAT 220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	25,319,700.00
102-054-601	MORAVIAN CHURCH (T)	CONSTRUCTION CHARGES	CONSTR. CHARGES	VAT20/223/224	RELIGIOUS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	10,819,980.00
102-110-463	AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA	PRINTING OR EMBOSING OF STATIONERY& LABEL	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	11,339,400.00
102-117-438	Korogwe Town Council	Tyre	Agricultural Project	VAT20/223/224	Private	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,700,000.00
102-121-856	SWISS DEVELOPMENT AND COOPERATION AGENCY (SDC)	AUDIT SERVICES FOR THE YEAR 2014/15	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,685,168.00
102-121-856	SWISS DEVELOPMENT AND COOPERATION AGENCY (SDC)	ICT EQUIPMENT AND COMPUTERS SERVICES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	531,900.00
102-121-856	SWISS DEVELOPMENT AND COOPERATION AGENCY (SDC)	PRINTING OF BROCHURES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	380,282.76
102-122-553	FAMILY HEALTH INTERNATIONAL	AUDIT FEES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	8,097,408.00
102-122-553	FAMILY HEALTH INTERNATIONAL	PURCHASE OF SPARE PARTS FOR NASHUATEC PHOTOCOPE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,262,612.80
102-131-827	AGA KHAN NETWORK(TANZANIA)AGAKHAN HEALTH SERV	RF LASERJET CARTRIDGE CE 285A	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,674,000.00
102-138-643	HAI DISTRICT COUNCIL	Consultancy Service	INFRASTRUCTURE DEVELOPMENT	VAT/220/223/224	GOVERNMENT FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	39,848,000.00
102-138-643	HAI DISTRICT COUNCIL	ROAD CONSTRUCTION	INFRASTRUCTURE DEVELOPMENT	VAT/220/223/224	GOVERNMENT FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	550,440,000.00
102-138-643	HAI DISTRICT COUNCIL	SUPPLY OF WATER MATERIAL	INFRASTRUCTURE DEVELOPMENT	VAT/220/223/224	GOVERNMENT FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	161,975,520.00
102-150-309	CHRISTIAN SOCIAL SERVICES COMMISSION	CONSTRUCTION OF OFFICE	OFFICE USE	VAT/220/223/224	RELIGIOUS ORG	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	46,972,576.25
102-164-849	KASULU DISTRICT COUNCIL	Memorandum of understanding	Memorandum of understanding	VAT 220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,262,612.80
102-164-849	KASULU DISTRICT COUNCIL	HDPE PIPES	Memorandum of understanding	VAT 220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	17,455,097.58
102-171-675	CANADIAN COOPERATION OFFICE	OFFICE RENTAL	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	25,211,340.00
102-188-500	ITA-Tanzania	bulldozer for road construction	COMMUNITY DEVELOPMENT	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	162,000.00
102-188-500	ITA-Tanzania	electricity charges	COMMUNITY DEVELOPMENT	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	15,934,426.23
102-188-500	ITA-Tanzania	Film Production	Agricultural Advancement	VAT20/223/252	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	8,579,920.00
102-188-500	ITA-Tanzania	hotel accomodation & conference	COMMUNITY DEVELOPMENT	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	36,000,000.00
102-188-500	ITA-Tanzania	laboratory items	COMMUNITY DEVELOPMENT	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	838,800.00
102-188-500	ITA-Tanzania	payment for car	COMMUNITY DEVELOPMENT	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,644,390.00
102-188-500	ITA-Tanzania	Purchase of Shelves	Agricultural Advancement	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	755,244.00
102-188-500	ITA-Tanzania	Puurchase of Laboratory Equipment	Agricultural Advancement	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,009,748.84
102-188-500	ITA-Tanzania	SECURITY SERVICES	Agricultural Advancement	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	43,668,720.00
102-188-500	ITA-Tanzania	Stationeries	COMMUNITY DEVELOPMENT	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	161,940.00
102-188-500	ITA-Tanzania	vanishing of bamboo floor	COMMUNITY DEVELOPMENT	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	344,925.00
102-200-128	ENGENDER HEALTHY	Stationeries	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	605,619.00
102-205-807	MOTHER KEVIN PR. SCHOOL	BUILDING MATERIAL	EDUCATION	VAT/220/223/224	RELIGIOUS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,484,179.55
102-240-545	NACHINGWEA DISTRICT COUNCIL	Supply and installation of Optic Fibre	Importation or supply of goods or services to	VAT 220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,570,200.00
102-240-588	Lushoto - ASDP	Construct. of water storage	Agricultural project	VAT20/223/224	Private	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,413,638.00
102-240-588	Lushoto - ASDP	Construct. of Water storage	Water Project	VAT20/223/224	Private	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,831,720.00
102-298-586	SAME DISTRICT COUNCIL	Construction of water supply	INFRASTRUCTURE DEVELOPMENT	VAT20/223/224	GOVERNMENT FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	96,365,432.58
102-301-323	UNITED NATIONS DEVELOPMENT PROGRAMME(UNDP)	SAMSUNG TELEPHONE LEAD AND COVERTER	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	307,491.44
102-314-464	WORLD HEALTH ORGANIZATION(WHO)	CONFERENCE PACKAGE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,237,559.32
102-314-464	WORLD HEALTH ORGANIZATION(WHO)	Monthly Ration	DIPLOMATIC USE	VAT20/223/224	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	8,000,000.00
102-318-145	OSAKA KIA WATER SUPPLY	Water Project	VAT/220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	540,000.00	
102-349-970	THE WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	ACCOMMODATION	DIPLOMATS	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,582,694.80
102-349-970	THE WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	BB ACCOMODATION, TEA,LUNCH,DRINKING WATER& BUFFE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,582,694.80
102-371-569	UNITED NATIONS CHILDREN FUND(UNICEF)	RENT CHARGES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,344,000.00
102-376-145	TACRI	PRINT LEAFLETS A4	AGRICULTURE INSTTIT	VAT/220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,333,200.00
102-384-121	ONFI-AFRICA LTD	CEMENT	Special goods for armed forces	VAT20/223/224	MILITARY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	17,847,488.00
102-384-121	DAR MART	CEMENT	Special goods for armed forces	VAT20/223/224	MILITARY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	35,694,015.00
102-384-121	DAR MART	COOKING OIL	Special goods for armed forces	VAT20/223/224	MILITARY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	25,701,480.00
102-414-020	URU SHIMBWE W/SUPPLY	PIPE&FITTINGS	Water Project	VAT/220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,205,424.48
102-472-926	PR NG MINERALS LTD	CONTRACT DRILLING SERVICE	EXPLORATION OF MINING COMPANY	VAT 223	MINING COMPANY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	221,271,058.80
102-472-926	PR NG MINERALS LTD	GARTHING SERVICES	EXPLORATION OF MINING COMPANY	VAT 223	MINING COMPANY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	8,000,000.00
102-472-926	PR NG MINERALS LTD	ENGINEERING STUDIES AND SERVICES	EXPLORATION OF MINING COMPANY	VAT 223	MINING COMPANY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,116,685.52
102-472-926	PR NG MINERALS LTD	ENVIRONMENTAL AND SOCIAL IMPACT STUDIES	EXPLORATION OF MINING COMPANY	VAT 223	MINING COMPANY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	10,519,846.77
102-472-926	PR NG MINERALS LTD	ENVIRONMENTAL AND SOCIAL IMPACT STUDIES	EXPLORATION OF MINING COMPANY	VAT 223	MINING COMPANY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,469,538.74
102-495-497	MAGEREZA - CHUO	300 CRATES OF SODA	ARMED FORCE	VAT20/223/224	DEFENCE FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	510,462.00
102-495-497	MAGEREZA - CHUO	380 CRATES OF BEER	ARMED FORCE	VAT20/223/224	DEFENCE FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	510,462.00
102-495-497	MAGEREZA - CHUO	3 CARTONS OF KONYAGI	WATER TREATMENT	VAT20/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	34,400.00
102-495-497	MAGEREZA - CHUO	4 CTNS OF KONYAGI	ARMED FORCE	VAT20/223/224	DUTY FREE SHOP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	34,500.00
102-495-497	MAGEREZA CHUO- MBEVA	300 CRATES OF COCA PRODUCT	ARMED FORCES	VAT20/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	510,462.00
102-495-497	MAGEREZA CHUO- MBEVA	4 CTNS OF KONYAGI	ARMED FORCES	VAT20/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	34,500.27
102-506-499	FAMILY HEALTH INTERNATIONAL	CONFERENCE PACKAGE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,816,589.48
102-506-499	FAMILY HEALTH INTERNATIONAL	GRANT MANAGEMENT AND FINANCIAL CAPACITY BUILDING	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	32,318,000.00
102-506-499	FAMILY HEALTH INTERNATIONAL	INSERTION IN NEWS PAPER	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	180,000.00
102-506-499	FAMILY HEALTH INTERNATIONAL	PROVISION OF GRANTS MANAGEMENT AND FINANCIAL CAP	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	32,310,135.00
102-506-499	FAMILY HEALTH INTERNATIONAL	CONFERENCE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,833,322.03
102-506-499	FAMILY HEALTH INTERNATIONAL	PURCHASE TONERS	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,203,930.00
102-506-499	FAMILY HEALTH INTERNATIONAL	TONNERS	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	446,947.20
102-506-499	FAMILY HEALTH INTERNATIONAL	AIR TIME FOR APRIL 2015 - JUNE 2015	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	32,318,000.00
102-506-499	FAMILY HEALTH INTERNATIONAL	PRINTING BUSINESS CARDS	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	180,000.00
102-506-499	FAMILY HEALTH INTERNATIONAL	PROFESSIONAL FEE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	32,310,135.00
102-506-499	FAMILY HEALTH INTERNATIONAL	PURCHASE OF TIRES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	331,200.00
102-506-499	FAMILY HEALTH INTERNATIONAL	TRANSPORTAION OF CASH BOX	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	435,600.00
102-564-464	AUGUSTIAN MISSIONARY SISTERS	Building Materials	OFFICE USE	VAT/220/223/224	RELIGIOUS ORG	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	220,088,682.00
102-564-464	CATHOLIC ARCHDIOCESE OF ARUSHA	CHURCH CONSTRUCTION	OFFICE USE	VAT/220/223/224	RELIGIOUS ORG	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	11,907,533.88
102-564-464	MISSIONARY SISTERS OF ST ANN	CONSTRUCTION OF SCHOOL	PRINTING	VAT/220/223/224	RELIGIOUS ORG	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	90,000,000.00
102-564-464	MISSIONARY SISTERS OF ST ANN	Consultancy Fees	Construction	VAT/220/223/224	RELIGIOUS ORG	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,420,000.00
102-564-464	MISSIONARY SOCIETY OF ST. FRANCIS DE SALES	WATER PLANT	SERVICE	VAT/220/223/224	RELIGIOUS ORG	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	10,140,908.40
102-564-464	SOCIETY OF AFRICAN MISSION	VEHICLE SERVICE	OFFICE USE	VAT/220/223/224	RELIGIOUS ORG	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	102,538.00
102-579-293	WORLD HEALTH ORGANIZATION(WHO)	DIPLOMATIC USE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,616,949.18
102-597-788	INTERNATIONAL LABOUR ORGANIZATION(ILO)	ROLL UP BARNERS , HANG UP BARNER	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	

102-696-085	JOHN SNOW INC	VEHICLE SERVICING	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	2,190,525.29
102-696-086	JOHN SNOW INC	VEHICLE SERVICING DFP5031	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	278,194.86
102-696-086	JOHN SNOW INC	FREIGHT CHARGES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	284,348.00
102-696-086	JOHN SNOW INC	SERVICES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	60,217.72
102-696-086	JOHN SNOW INC	TOYOTA RAV4 NEW MODEL TG34C WITH FUEL AND DRIVER	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	362,448.00
102-696-087	JOHN SNOW INC	SERVICES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	320,634.00
102-696-087	JOHN SNOW INC	SUPPLIES OF OFFICE STATIONERIES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,140,480.00
102-706-439	MWANGA DISTRICT COUNCIL	CONSTRUCTION OF W/ STATIONARY	Water Project	VAT/220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	26,788,262.77
102-706-439	MWANGA DISTRICT COUNCIL	REHABILITATION W/ S	INFRASTRUCTURE DEVELOPMENT	VAT/220/223/224	GOVERNMENT FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	19,21,080.00
102-706-439	MWANGA DISTRICT COUNCIL	REHABILITATION IRRIGATION	INFRASTRUCTURE DEVELOPMENT	VAT/220/223/224	GOVERNMENT FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	34,098,965.46
102-754-239	R.P.C. KILIMANJARO	BEER	ARMED FORCE	VAT/220/223/224	ARMED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	9,296,139.00
102-754-239	R.P.C. KILIMANJARO	BROWN SUGAR	ARMED FORCE	VAT/220/223/224	ARMED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,008,000.00
102-754-239	R.P.C. KILIMANJARO	BUILDING MATERIAL	ARMED FORCE	VAT/220/223/224	ARMED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	735,341.35
102-754-239	R.P.C. KILIMANJARO	SIMTANK	ARMED FORCE	VAT/220/223/224	ARMED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	80,084.75
102-754-239	R.P.C. KILIMANJARO	BEER	ARMED FORCE	VAT/220/223/224	ARMED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	9,296,139.00
102-754-239	R.P.C. KILIMANJARO	BROWN SUGAR	ARMED FORCE	VAT/220/223/224	ARMED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,008,000.00
102-754-239	R.P.C. KILIMANJARO	COLOR SHEET	ARMED FORCE	VAT/220/223/224	ARMED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	123,559.32
102-754-239	R.P.C. KILIMANJARO	DUMU SHEET	ARMED FORCE	VAT/220/223/224	ARMED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	77,491.53
102-754-239	R.P.C. KILIMANJARO	SIMTANK	ARMED FORCE	VAT/220/223/224	ARMED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	80,084.75
102-754-239	R.P.C. KILIMANJARO	Y-BAR	ARMED FORCE	VAT/220/223/224	ARMED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,352,011.87
102-754-239	R.P.C. KILIMANJARO	BEER	ARMED FORCE	VAT/220/223/224	ARMED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	9,296,139.00
102-754-239	R.P.C. KILIMANJARO	BROWN SUGAR	ARMED FORCE	VAT/220/223/224	ARMED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,008,000.00
102-754-239	R.P.C. KILIMANJARO	BUILDING MATERIAL	ARMED FORCE	VAT/220/223/224	ARMED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	943,534.37
102-754-239	R.P.C. KILIMANJARO	CEMENT	ARMED FORCE	VAT/220/223/224	ARMED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	109,449.15
102-754-239	R.P.C. KILIMANJARO	COLOR SHEET	ARMED FORCE	VAT/220/223/224	ARMED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	686,440.68
102-754-239	R.P.C. KILIMANJARO	ARMED FORCE	ARMED FORCE	VAT/220/223/224	ARMED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	5,200,847.00
102-754-239	R.P.C. KILIMANJARO	Y-BAR	ARMED FORCE	VAT/220/223/224	ARMED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,414,647.45
102-786-424	Honey Care Africa (T) Ltd	Metal Product Ltd	Capital Goods	VAT/220/223/224	EPZ	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	9,306,000.00
102-843-334	THE WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	CAT 6 UTP CABLE DATA CABINET 9 U DINTEK TRUNK CABLE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	531,360.00
102-843-334	THE WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	FIBER INSTALLATION	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	230,600.00
102-891-317	CLINTON TOM HEALTH ACCESS INITIATIVE	CHARGES FOR SUPPLY OF OFFICE BENCHES,AIR CONDITIONERS	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,786,050.00
102-891-317	CLINTON TOM HEALTH ACCESS INITIATIVE	CONFERENCE PACKAGE 70 PAX	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,786,050.00
102-891-317	CLINTON TOM HEALTH ACCESS INITIATIVE	PURCHASE OFFICE TABLES AND OFFICE CHAIRS	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	581,186.43
102-958-624	MUTUWASA	ALUMINIUM SULPHATE	WATER INFRASTRUCTURE S IMPROVEMENT	VAT/220/223/224	WATER AND SEWAGEAGE AUTHORITY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,684,800.00
102-958-624	MUTUWASA	PIPES	WATER INFRASTRUCTURE S IMPROVEMENT	VAT/220/223/224	WATER AND SEWAGEAGE AUTHORITY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	4,262,112.00
102-960-181	UNITED NATIONS DEVELOPMENT PROGRAMME(UNDP)	REPAIR AIR CONDITION	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	116,910.00
102-960-181	UNITED NATIONS DEVELOPMENT PROGRAMME(UNDP)	CHARGES FOR SUPPLY OF OFFICE BENCHES,AIR CONDITIONERS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	3,266,000.00
102-960-181	UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES/UNHCR	INSTALLATION OF SPLIT UNIT AC	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	195,210.00
102-960-181	UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES/UNHCR	COST OF RELOCATE AC	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	15,300.00
102-997-382	ETHICS SECRETARIAT	PRODUCTION COST FOR RADIO PROGRAMS AIR TIME PROGS	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	6,480,000.00
102-997-382	ETHICS SECRETARIAT	PRODUCTION COST FOR RADIO PROGRAMS AIR TIME PROGS	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,530,000.00
102-997-382	ETHICS SECRETARIAT	PRODUCTION COST FOR RADIO PROGRAMS AIR TIME PROGS	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,530,000.00
103-006-570	KENYA HIGH COMMISSION	HOLLING EQUIPMENT(HACK HAMMER AND ACCESSORIES)	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,620,000.00
103-006-570	KENYA HIGH COMMISSION	RENT CHARGES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,620,000.00
103-050-893	KUWASA	CHLORINE 65%	Memorandum of understanding	VAT 220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	374,400.00
103-050-893	KUWASA	POLY PIPES	Memorandum of understanding	VAT 220/223/224	GOVERNMENT FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	170,695.05
103-068-932	DED MANYONI	CONSTRUCTION MATERIALS	Construction materials	VAT/220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	51,949,764.00
103-068-932	DED MANYONI	CONSTRUCTION MATERIALS	Construction materials	VAT/220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	113,084,460.00
103-068-932	DED MANYONI	CONSTRUCTION MATERIALS	Construction materials	VAT/220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	3,200,840.00
103-068-932	DED MANYONI	CONSTRUCTION MATERIALS	Construction materials	VAT/220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	31,056,300.00
103-068-932	DED MANYONI	CONSTRUCTION MATERIALS	Construction materials	VAT/220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	21,393,900.00
103-068-932	DED MANYONI	CONSTRUCTION MATERIALS	Construction materials	VAT/220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	139,120.74
103-068-932	DED MANYONI	Generator 12.5 KVA	Water supply in Manyoni district	VAT/220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	3,963,600.00
103-068-932	DED MANYONI	Submersible pumps	Removal of waste in Singida Municipal	VAT/220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	3,191,466.00
103-101-794	BUWASA	WATER PROJECT	WATER PROJECT	VAT 220/223/226	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	2,459,985.00
103-101-794	BUWASA	Y/B&AM	WATER PROJECT	VAT 220/223/226	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	434,456.00
103-101-794	BUWASA	LIGHT FITTINGS	WATER PROJECT	VAT 220/223/226	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	3,877,385.00
103-101-794	BUWASA	STRUCTURAL STEEL MATERIAL	WATER PROJECT	VAT 220/223/226	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	3,877,385.00
103-114-810	EUROPEAN UNION-EU DELEGATION	SANDING AND VANISHING	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	2,438,100.00
103-240-818	UNITED NATIONS DEVELOPMENT PROGRAMME(UNDP)	Internet services	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	4,866,000.00
103-251-893	UNIVERSITY RESEARCH CO LLC	CONFERENCE PACKAGE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	468,495.76
103-251-893	UNIVERSITY RESEARCH COLLEGE	ENTERPRISE ACES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	480,168.00
103-272-866	UNWFP	IODIZED COARSE SALT	PROJECT USE	VAT/220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	2,113,020.00
103-275-555	EDF PROGRAMME SUPPORT UNIT	MAINTANANCE AND GENERAL SERVICE FOR VEHICLES	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,800,000.00
103-275-555	UNHCR-KASULU	100LTR. DIESEL, 210LTS-GEAR OIL 80W/90, 210LTR-GEAR OIL 75W/90	Memorandum of understanding	VAT 220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,283,345.15
103-275-555	UNHCR-KASULU	DRILLING EQUIPMENT(HACK HAMMER AND ACCESSORIES)	Memorandum of understanding	VAT 220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,283,345.15
103-275-555	UNHCR-KASULU	EXECUTIVE CHAIRS	Memorandum of understanding	VAT 220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	5,359,860.00
103-275-555	UNHCR-KASULU	HALLOW SPRING	Memorandum of understanding	VAT 220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	252,000.00
103-275-555	UNHCR-KASULU	JERRY CANS	Memorandum of understanding	VAT 220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	13,500,000.00
103-275-555	UNHCR-KASULU	SECURITY SERVICES FOR APRIL 2015	Memorandum of understanding	VAT 220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,103,400.00
103-275-555	UNHCR-KASULU	SECURITY SERVICES FOR MAY	Memorandum of understanding	VAT 220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,103,400.00
103-275-555	UNHCR-KASULU	SIMTANK 500LITRES	Memorandum of understanding	VAT 220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,418,400.00
103-275-555	UNHCR-KASULU	Spare Parts	Memorandum of understanding	VAT 220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	507,060.00
103-275-555	UNHCR-KASULU	STEEL FILLING CABINETES	Memorandum of understanding	VAT 220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	5,168,475.00
103-275-555	UNHCR-KASULU	TYRES	Memorandum of understanding	VAT 220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	734,400.00
103-275-555	UNHCR-KASULU	TYRES 110R15S BRIDGESTONE	Memorandum of understanding	VAT 220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	489,600.00
103-275-555	UNHCR-KASULU	TYRES 175R15 UNHCR BUS	Memorandum of understanding	VAT 220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,020,184.00
103-275-555	UNHCR-KASULU	WHHEL BARROW H/D WASHER,CAR WASHING MACHINE	Memorandum of understanding	VAT 220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	618,750.00
103-275-555	UNITED NATION HIGH COMMISSIONER FOR REFUGEES/UNHCR	COST FOR MODIFICATION OF 20 VEHICLES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,268,244.00
103-275-555	UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES/UNHCR	COST OF TRANSPORT CHARGES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,440,000.00
103-275-555	UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES/UNHCR	EPSON MULTIMEDIA PROJECTOR EB S 22	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	108,000.00
103-275-555	UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES/UNHCR	EPSON MULTIMEDIA PROJECTOR EB S 23	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	128,855.20
103-275-555	UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES/UNHCR	EPSON MULTIMEDIA PROJECTOR EB S 24	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	152,760.00
103-275-555	UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES/UNHCR	EPSON MULTIMEDIA PROJECTOR EB S 25	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	896,490.00
103-275-555	UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES/UNHCR	EPSON MULTIMEDIA PROJECTOR EB S 27	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	3,051,000.00
103-275-555	UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES/UNHCR	EPSON MULTIMEDIA PROJECTOR EB S 29	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	9,457,628.40
103-275-555	UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES/UNHCR	TECHNICAL ON SITE SUNDRIES LABOUR FIELD SERVICE TOOL	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	11,377,641.40
103-275-555	UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES/UNHCR	PRINTING CARTRIDGES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	54,020,480.00
103-275-555	UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES/UNHCR	PURCHASE OF SCANIA BUS-F310 HFB	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	44,550,836.96
103-275-555	UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES/UNHCR	JOB ADVERTISEMENT	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	406,832.54
103-275-555	UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES/UNHCR	COST FOR SUPPLYING OFFICE STATIONERIES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,036,134.00
103-275-555	UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES/UNHCR	COST OF PURCHASING SCANIA BUSES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	49,243,680.00
103-275-555	UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES/UNHCR	PHYSICIAN WHITE PVC TOP COVER AND SIDE COVER	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	3,760,000.00
103-275-555	UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES/UNHCR	GUM ROOTS SPOONS DRINKING CUPS TEA	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	668,000.00
103-275-555	UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES/UNHCR	HP DESIGNJET T 520 B 36 HP 11 BLACK CARTRIDGE, HP 11V CY	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,944,000.00
103-275-555	UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES/UNHCR	INNER TUBE TYRE, TUBELESS BRIDGESTONE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	8,256,212.64
103-275-555	UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES/UNHCR						

103-460-700	PRISON	CRATES OF BEER	OFFICER'S MOTIVATION	220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,593,841.00
103-460-700	PRISON	1450 CRATES OF BEER	OFFICER'S MOTIVATION	220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,593,841.00
103-460-700	PRISON	20 CTNS OF KONYAGI	OFFICER'S MOTIVATION	220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	157,817.15
103-460-700	PRISON	20 CTNS OF KONYAGI	OFFICER'S MOTIVATION	220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	157,817.15
103-460-700	PRISON	650 CRATES OF SOFT	OFFICER'S MOTIVATION	220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,150,168.50
103-460-700	PRISON	650 CTNS OF SOFT DRINKS	OFFICER'S MOTIVATION	220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,150,168.50
103-460-700	SUPPORT TO FORESTRY TRAINING ISTITUTE	CONFERENCE PACKAGE	EPZ	VAT/220/223/224	GOVERN. INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	144,152.20
103-460-700	SUPPORT TO FORESTRY TRAINING ISTITUTE	TOUCH WHISTLES	EPZ	VAT/220/223/224	GOVERN. INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	73,062.00
103-460-700	VENUS APPARMENTS LIMITED	Lighting Materials	EPZ	VAT/220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	9,026,222.21
103-489-059	EGFAP	MV SERVICE	HEALTH IMPROVEMENT	VAT/220/223/224	DONORS PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,930,130.46
103-489-059	EGFAP	office chairs	HEALTH IMPROVEMENT	VAT/220/223/224	DONORS PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	366,120.00
103-489-059	EGFAP	TENT ACCOMODATION	HEALTH IMPROVEMENT	VAT/220/223/224	DONORS PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,673,000.00
103-489-059	ELIZABETH GLASER PEDIATRIC	CAR SERVICE	WELFARE ACTIVITIES	VAT/220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	921,707.00
103-489-059	Elizabeth Glaser Pediatric aid Foundation	CONFERENCE PACKAGE	Health Development	VAT/220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	285,559.32
103-489-059	Elizabeth Glaser Pediatric aid Foundation	Loop adopter	Health Development	VAT/220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	350,000.00
103-489-059	Elizabeth Glaser Pediatric aid Foundation	M/M security System	Health Development	VAT/220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	305,046.00
103-489-059	Elizabeth Glaser Pediatric aid Foundation	Modern Data Bills	Health Development	VAT/220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,783,118.64
103-489-059	Elizabeth Glaser Pediatric aid Foundation	Open steel shelf	Health Development	VAT/220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	211,423.00
103-489-059	Elizabeth Glaser Pediatric aid Foundation	Telephone Bills	Health Development	VAT/220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	27,159,254.24
103-489-059	Elizabeth Glaser Pediatric aid Foundation	Vehicle Repair	Health Development	VAT/220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,172,205.00
103-489-059	ELIZABETH GLASER PEDIATRIC AIDS FOUNDATION(EGPAF)	SUPREME AUTO GARAGE LTD	Health for support Prevention and care HIV/AIDS	VAT/220/223/224	NON GOVERNMENTAL ORGANIZATIO	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,037,735.10
103-489-059	ELIZABETH GLASER PEDIATRIC AIDS FOUNDATION(EGPAF)	SUPREME AUTO GARAGE LTD	Incentives to soldiers	VAT/220/223/224	NON GOVERNMENTAL ORGANIZATIO	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	191,160.00
103-489-059	ELIZABETH GLASER PEDIATRIC AIDS FOUNDATION(EGPAF)	SUPREME AUTO GARAGE LTD	Mining	VAT/220/223/224	NON GOVERNMENTAL ORGANIZATIO	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	166,752.00
103-489-059	ELIZABETH GLASER PEDIATRIC AIDS FOUNDATION(EGPAF)	SUPREME AUTO GARAGE LTD	Water Project	VAT/220/223/224	NON GOVERNMENTAL ORGANIZATIO	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	163,692.00
103-489-059	ELIZABETH GLASSER PEDIATRIC	Donor funded project	Donor funded project	VAT/220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	298,620.00
103-489-059	ELIZABETH GLASSER PEDIATRIC	Air time	Donor funded project	VAT/220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,848,793.00
103-489-059	ELIZABETH GLASSER PEDIATRIC	audif fees	Donor funded project	VAT/220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	630,000.00
103-489-059	ELIZABETH GLASSER PEDIATRIC	CONFERENCE	Donor funded project	VAT/220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	713,898.31
103-489-059	ELIZABETH GLASSER PEDIATRIC	Day conference	Donor funded project	VAT/220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,354,576.27
103-489-059	ELIZABETH GLASSER PEDIATRIC	front bulbar	Donor funded project	VAT/220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	926,500.00
103-489-059	ELIZABETH GLASSER PEDIATRIC	Tyres	Donor funded project	VAT/220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,117,414.81
103-489-059	ELIZABETH GLASSER PEDIATRIC	voip	Donor funded project	VAT/220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	10,725,221.60
103-489-059	ELIZABETH GLAZER	CONFERENCE	Donor funded project	VAT/220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,015,125.93
103-489-059	ELIZABETH GLAZER	IMAGE TRANSFER	Donor funded project	VAT/220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	214,200.00
103-489-059	ELIZABETH GLAZER	Stationers	Donor funded project	VAT/220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	414,682.20
103-489-059	ELIZABETHGLASER PEDIATRIC	TYRE FOR M/VEHICLE	WELFAREACTIVITIES	VAT/220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	483,254.00
103-489-059	SAME DISTRICT COUNCIL	ROAD MAINTENANCE	INFRASTRUCTURE DEVELOPMENT	VAT/220/223/224	GOVERNMENT FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	101,308,680.00
103-489-060	Elizabeth Glaser Pediatric aid Foundation	Repair/maintenance of generator	Health Development	VAT/220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	234,607.50
103-493-145	JHPIEGO	ADVERTISMENT-AIDSFREEE SAULTI-Z	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,368,000.00
103-493-145	JHPIEGO	ADVERTISMENT-CLINICIANS JOB VACANCY	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	261,000.00
103-493-145	JHPIEGO	ADVERTISMENT-PUBLICATIONS MANAGER	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,280,000.00
103-493-145	JHPIEGO	ADVERTISMENT-VACANCIES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	450,000.00
103-493-145	JHPIEGO	ADVERTISMENT-RFP	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	252,000.00
103-493-145	JHPIEGO	CAR SERVICE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	8,670,606.12
103-493-145	JHPIEGO	COST FOR LAN CABLING FOR THE DSM EXTENSION OFFICE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,065,280.00
103-493-145	JHPIEGO	GENERAL SERVICE FOR VEHICLE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,025,980.00
103-493-145	JHPIEGO	WARDING SERVICES & FULLY EMERGENCE RESPONSE SER	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,126,657.60
103-493-145	JHPIEGO	Office Rent	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	12,939,264.00
103-493-145	JHPIEGO	PRINTING CHARGES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,818,754.00
103-493-145	JHPIEGO	PURCHASE OF NEW TYRES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	682,623.10
103-493-145	JHPIEGO	PURCHASE OF PA MUSIC SYSTEM	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,782,000.00
103-493-145	JHPIEGO	RENT	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	69,120,000.00
103-493-145	JHPIEGO	SECURITY SERVICES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	183,200.00
103-493-145	JHPIEGO	STATIONARIES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	262,026.00
103-493-145	JHPIEGO	SUPPLY OF PHOTOCOPIERS	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,052,700.00
103-493-145	JHPIEGO	SUPPLY OF TYRES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,625,466.15
103-680-123	BUKOBA DISTRICT COUNCIL	CONSTRUCTION OF	ROAD CONST.	VAT 220/223/224	GOVERNMENT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	82,895,400.00
103-692-770	Mihari Gas Company Ltd	Capital Investment	Capital Investment	VAT 220/223/224	GOVERNMENT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,200,000.00
103-692-711	POLICE- MBEYA	1000 CRATES OF SODA	ARMED FORCES	VAT/220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,784,745.00
103-692-111	POLICE- MBEYA	1465 CRATES OF SODA	ARMED FORCES	VAT/220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,492,756.00
103-692-111	POLICE- MBEYA	2958 CRATES OF BEER	ARMED FORCES	VAT/220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	13,412,096.64
103-692-111	POLICE- MBEYA	30 CTNS OF KONYAGI	ARMED FORCES	VAT/220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	251,409.98
103-692-911	POLICE- MBEYA	1000 CRATES OF SODA	ARMED FORCE	VAT/220/223/224	DEFENCE FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,784,745.00
103-692-911	POLICE- MBEYA	1000 CRATES OF SODA	ARMED FORCE	VAT/220/223/224	DEFENCE FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,784,745.00
103-692-911	POLICE- MBEYA	1465 CRATES OF BEER	ARMED FORCE	VAT/220/223/224	DEFENCE FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,492,756.00
103-692-911	POLICE- MBEYA	1465 CRATES OF SODA	ARMED FORCE	VAT/220/223/224	DEFENCE FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,492,756.00
103-692-911	POLICE- MBEYA	20 CARTONS OF KONYAGI	ARMED FORCE	VAT/220/223/224	DEFENCE FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	251,890.98
103-692-911	POLICE- MBEYA	2958 CRATES OF BEER	ARMED FORCE	VAT/220/223/224	DEFENCE FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	26,824,193.28
103-692-911	POLICE- MBEYA	30 CTNS OF KONYAGI	ARMED FORCE	VAT/220/223/224	DEFENCE FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	251,409.98
103-852-293	BANK OF TANZANIA	APRCS OF ROOFING SHEETS	ARMED FORCES	VAT/220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,355,593.18
103-852-293	BANK OF TANZANIA	GARDENING MAINTENANCE	OFFICE USE	VAT/220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	67,812.88
103-852-293	BANK OF TANZANIA	M/Vehicle repair	OFFICE USE	VAT/220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	85,176.93
103-852-293	LONGIDO DISTRICT COUNCIL	WATER PROJECT	OFFICE USE	VAT/220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	19,176,579.54
103-852-293	PRISON-ARUSHA	SOFT DRINKS	OFFICER'S MOTIVATION	VAT/220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,150,168.50
103-852-293	AMA	1 CONTAINER 20FT	DONOR FUNDED PROJECT	220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,120,000.00
103-852-293	TAHA	350 POLES AMTRS LUCALYPTES	FOR OFFICE USE	220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	10,847,54.00
103-852-293	TAHA	4 PROVISION OF KK TRAINED	FOR OFFICE USE	220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,892,700.00
103-852-293	TAHA	4TONNER HR PE	FOR OFFICE USE	220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	297,900.00
103-852-293	TAHA	8 PCS FURNITURE	FOR OFFICE USE	220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	613,944.90
103-852-293	TAHA	BROCHURES	FOR OFFICE USE	220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	815,400.00
103-852-293	TAHA	PRINTINGS	FOR OFFICE USE	220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	156,860.00
103-852-293	TANZANIA HORTICULTURAL ASS.	M/Vehicle repair	OFFICE USE	VAT/220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,792,459.80
103-852-298	PRISON-ARUSHA	KONYAGI	OFFICER'S MOTIVATION	VAT/220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	157,817.20
103-857-872	PARROT HOTEL LTD	6400 BAGS OF CEMENT	BUILDING CONSTRUCTION	220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	133,056,000.00
103-857-872	PARROT HOTEL LTD	ELECTRICAL MATERIALS	BUILDING CONSTRUCTION	220/223/224	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	20,334,124.80
103-857-872	PARROT HOTEL LTD	ELECTRICAL MATERIALS	BUILDING CONSTRUCTION	220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	75,180,212.62
103-885-183	MSPH TANZANIA HEALTH AND SOCIAL WELFARE	RENT ICAP KIGOMA	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,488.32
103-885-183	MSPH TANZANIA HEALTH AND SOCIAL WELFARE	REPAIR & SERVICE DFP 5396,DFP561,DFP5605	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	815,220.00
103-885-183	MSPH TANZANIA HEALTH AND SOCIAL WELFARE	VEHICLE MAINTENANCE DFP9490	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	694,170.00
103-885-183	MSPH TANZANIA LLC	EPSON PROJECTOR	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	153,180.00
103-885-183	MSPH TANZANIA LLC	HOTEL ACCOMODATION #17 & 16	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,150,168.50
103-885-183	MSPH TANZANIA LLC	INTERNET SERVICE AT KAGERA OFFICE MARCH AND APRIL	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,355,746.33
103-885-183	MSPH TANZANIA LLC	INTERNET SERVICE AT KIGOMA OFFICE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,594,709.33
103-885-183	MSPH TANZANIA LLC	JOB ADVERTISEMENT	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	575,363.59
103-885-183	MSPH TANZANIA LLC	MOTOR VEHICLE REPAIRS	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,173,200.00
103-885-183	MSPH TANZANIA LLC	OFFICE STATIONARIES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	734,227.20
103-885-183	MSPH TANZANIA LLC	SUPPLY OF CLEANING SERVICES JAN TO JUNE 2015	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,120,000.00
103-885-183	MSPH TANZANIA LLC	SUPPLY OF OFFICE CHAIRS	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	675,000.00
103-885-183	MSPH TANZANIA LLC	VEHICLE MAINTENANCE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	383,260.50
103-885-183	MSPH TANZANIA LLC	VEHICLE MAINTANCE DFP					

104-083-749	VENUS APPARMENTS LTD	PAINTS	BUILDINGS CONSTRUCTION	220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	192,456.00
104-220-169	PAN AFRICA POSTAL UNION	Audit Fee	AUDIT FEES	222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,497,500.00
104-220-169	PAN AFRICA POSTAL UNION	M/Vehicle repair	FOR OFFICE USE	222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	36,000.00
104-299-822	MOLAN TANZANIA LTD	220 CTS OF IRON SHEETS	ARMED FORCE	VAT/220/223/224	DUTY FREE SHOP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	10,220,337.00
104-299-822	MOLAN TANZANIA LMD	500 MT. OF B/SUGAR	ARMED FORCES	VAT/220/223/224	DUTY FREE SHOP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	135,000,000.00
104-299-822	MOLAN TANZANIA LMD	VARIOUS ELCTE. GOODS	ARMED FORCES	VAT/220/223/224	DUTY FREE SHOP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	949,272.00
104-299-822	MOLAN TANZANIA LTD	1000 PCS- IRON SHEETS	ARMED FORCE	VAT/220/223/224	DUTY FREE SHOP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,71,150.00
104-299-822	MOLAN TANZANIA LTD	120 CASES OF KONYAGI	ARMED FORCE	VAT/220/223/224	DUTY FREE SHOP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,020,324.10
104-299-822	MOLAN TANZANIA LTD	130 CTS OF KONYAGI	ARMED FORCE	VAT/220/223/224	DUTY FREE SHOP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,020,324.10
104-299-822	MOLAN TANZANIA LTD	1540 PKTS OF VARIOUS GOOD	ARMED FORCE	VAT/220/223/224	DUTY FREE SHOP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,756,113.20
104-299-822	MOLAN TANZANIA LTD	236 CTS OF VARIOUS GOODS	ARMED FORCE	VAT/220/223/224	DUTY FREE SHOP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,788,407.00
104-299-822	MOLAN TANZANIA LTD	300 CTS OF VARIOUS GOODS	ARMED FORCE	VAT/220/223/224	DUTY FREE SHOP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,008,155.00
104-299-822	MOLAN TANZANIA LTD	3000 PCS-IRON SHEETS	ARMED FORCE	VAT/220/223/224	DUTY FREE SHOP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,130,000.00
104-299-822	MOLAN TANZANIA LTD	496 CTS OF VARIOUS GOOD	ARMED FORCE	VAT/220/223/224	DUTY FREE SHOP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,607,826.00
104-299-822	MOLAN TANZANIA LTD	500 MT OF BROWN SUGAR	ARMED FORCE	VAT/220/223/224	DUTY FREE SHOP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	270,000,000.00
104-299-822	MOLAN TANZANIA LTD	500 TONS OF CEMENT	ARMED FORCE	VAT/220/223/224	DUTY FREE SHOP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	22,062,552.83
104-299-822	MOLAN TANZANIA LTD	1500 PCS-IRON SHEETS	ARMED FORCE	VAT/220/223/224	DUTY FREE SHOP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	10,479,657.00
104-299-822	MOLAN TANZANIA LTD	629 CTS OF VARIOUS GOOD	ARMED FORCE	VAT/220/223/224	DUTY FREE SHOP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,421,694.92
104-299-822	MOLAN TANZANIA LTD	76 CTS OF VARIOUS GOODS	ARMED FORCE	VAT/220/223/224	DUTY FREE SHOP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,167,627.00
104-299-822	MOLAN TANZANIA LTD	8000 PCS OF IRON SHEETS	ARMED FORCE	VAT/220/223/224	DUTY FREE SHOP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	18,228,803.00
104-299-822	MOLAN TANZANIA LTD	LAUNDRY SOAP & C-OIL	ARMED FORCE	VAT/220/223/224	DUTY FREE SHOP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	108,009,103.67
104-299-822	MOLAN TANZANIA LTD	LAUNDRY SOAP-COOKING OIL	ARMED FORCE	VAT/220/223/224	DUTY FREE SHOP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	103,072,661.77
104-299-822	MOLAN TANZANIA LTD	VARIOUS GOODS	ARMED FORCE	VAT/220/223/224	DUTY FREE SHOP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,154,738.30
104-321-224	AGAKHAN DEVELOPMENT NETWORK(TANZANIA)AGAKHA	DOOR SENSOR	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	477,954.00
104-321-224	AGAKHAN DEVELOPMENT NETWORK(TANZANIA)AGAKHA	LIFT SERVICE AND MAINTENANCE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	448,335.00
104-326-218	ACDI VOCA	CONFERENCE	DONOR FUNDED PROJECT	VAT/220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	9,915,238.24
104-326-218	ACDI VOCA	Office Rent	Donor funded project	VAT/220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	301,500.00
104-326-218	ACDI VOCA	RENT	Donor funded project	VAT/220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	16,383,600.00
104-496-318	HELSB	ADVERT	EDUCATION	VAT/220/223/224	GVT FUNDED FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	9,360,000.00
104-496-318	HELSB	Internet services	EDUCATION	VAT/220/223/224	GVT FUNDED FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,480,000.00
104-609-295	TUSIME HOLDING (T) LTD	CEMENT	Capital Goods	VAT 223	Capital Goods	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,705,084.75
104-609-295	TUSIME HOLDING (T) LTD	HT DEFORMED BARS	Capital Goods	VAT 223	Capital Goods	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,544,215.72
104-719-260	REGIONAL ADMINISTRATIVE SECRETARY TABORA (RAS - T)	TAKAMAL STEEL LTD	Water Project	VAT/220/223/224	Water projects	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,322,320.55
104-719-260	REGIONAL ADMINISTRATIVE SECRETARY TABORA (RAS - T)	TAMAC CONTRACTORS CO LTD	Incentives to Police	VAT/220/223/224	Water projects	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,089,511.54
104-719-260	REGIONAL ADMINISTRATIVE SECRETARY TABORA (RAS - T)	TAMAC CONTRACTORS CO LTD	NGOs	VAT/220/223/224	Water projects	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	11,075,788.59
104-719-260	REGIONAL ADMINISTRATIVE SECRETARY TABORA (RAS - T)	TAMAC CONTRACTORS CO LTD	Water Project	VAT/220/223/224	Water projects	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	11,721,877.13
104-719-260	REGIONAL ADMINISTRATIVE SECRETARY TABORA (RAS - T)	PLASCO LTD	Water Project	VAT/220/223/224	Water projects	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	16,173,720.99
104-719-260	REGIONAL ADMINISTRATIVE SECRETARY TABORA (RAS - T)	TARAJA INVESTMENT LTD	Water Project	VAT/220/223/224	Water projects	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	756,000.00
104-719-260	REGIONAL ADMINISTRATIVE SECRETARY TABORA (RAS - T)	SSGS AFRICAN ASSAY LABORATORIES(T) LTD	Water Project	VAT/220/223/224	Water projects	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	997,701.06
104-719-260	REGIONAL ADMINISTRATIVE SECRETARY TABORA (RAS - T)	TANGICA CEMENT CO LTD	Road maintenance	VAT/220/223/224	Water projects	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,805,400.00
104-719-260	REGIONAL ADMINISTRATIVE SECRETARY TABORA (RAS - T)	Victoria Boreholes Drilling Ltd	Water Project	VAT/220/223/224	Water projects	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,480,000.00
104-719-260	REGIONAL ADMINISTRATIVE SECRETARY TABORA (RAS - T)	VICTORIA BOREHOLES DRILLING LTD	Water Project	VAT/220/223/224	Water projects	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	26,391,033.98
104-770-665	TRADE MARK EAST AFRICA (TANZANIA OFFICE)	PRINT & SUPPLY T-SHIRTS AND CAPS SCREEN PRINT	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	972,000.00
104-770-665	TRADE MARK EAST AFRICA (TANZANIA OFFICE)	PRINTING BORDERS AND FABRICATE AND PRINT BILL	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	29,394,000.00
104-770-665	TRADE MARK EAST AFRICA (TANZANIA OFFICE)	PRODUCTION OF 30 MIN TV PROGRAM & AIRTIME OF 30 M	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	900,000.00
104-805-299	AGAKHAN DEVELOPMENT NETWORK(TANZANIA)AGAKHA	ADVERTISMENT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	289,800.00
104-818-137	MOSHI DISTRICT COUNCIL	CONSTRUCTION OF DOMITORY	INFRASTRUCTURE DEVELOPMENT	VAT/220/223/224	GOVERNMENT FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	9,915,238.24
104-818-137	MOSHI DISTRICT COUNCIL	CONSTRUCTION OF LABORATORY	INFRASTRUCTURE DEVELOPMENT	VAT/220/223/224	GOVERNMENT FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	16,810,020.00
104-818-137	MOSHI DISTRICT COUNCIL	RENOVATION BLOCK	INFRASTRUCTURE DEVELOPMENT	VAT/220/223/224	GOVERNMENT FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,524,240.00
104-818-137	MOSHI DISTRICT COUNCIL	RENOVATION OF DISPENSARY	INFRASTRUCTURE DEVELOPMENT	VAT/220/223/224	GOVERNMENT FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	9,142,749.00
104-818-137	MOSHI DISTRICT COUNCIL	ROAD MAINTENANCE	INFRASTRUCTURE DEVELOPMENT	VAT/220/223/224	GOVERNMENT FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,945,000.00
104-873-592	AGAKHAN DEVELOPMENT NETWORK(TANZANIA)AGAKHA	SIGNAGE COST AND INSTALLATION COST	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,090,440.00
104-887-937	LUWASA	Cement bags	Importation or supply of goods or services to	VAT/220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	25,980,847.20
104-887-937	LUWASA	Marine Plywood and Binding Wire (160 nos & 40 Rolls)	Importation or supply of goods or services to	VAT/220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,561,531.60
104-887-937	LUWASA	Pvc Pipe 355mm 14"	Importation or supply of goods or services to	VAT/220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	75,116,160.00
104-965-741	AGAKHAN DEVELOPMENT NETWORK(TANZANIA)AGAKHA	HOUSE RENT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,160,000.00
104-966-540	AGAKHAN DEVELOPMENT NETWORK(TANZANIA)AGAKHA	TRAINED AND EQUIPPED GUARDS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,295,000.00
104-996-318	HELSB	Furniture	EDUCATION	VAT/220/223/224	GVT FUNDED FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	14,254,027.00
104-996-318	HELSB	Internet services	EDUCATION	VAT/220/223/224	GVT FUNDED FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	824,400.00
104-996-318	HELSB	Off Furniture	EDUCATION	VAT/220/223/224	GVT FUNDED FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,675,663.00
104-996-318	HELSB	Service	EDUCATION	VAT/220/223/224	GVT FUNDED FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	594,000.00
104-996-318	HELSB	Conference facilities	EDUCATION	VAT/220/223/224	GVT FUNDED FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,616,033.00
104-996-318	HELSB	Conference facilities	Government Projects	VAT/220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	980,100.00
104-996-318	HELSB	Conference facilities	EDUCATION	VAT/220/223/224	GVT FUNDED FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,480,688.00
104-996-318	HELSB	mv/ services	EDUCATION	VAT/220/223/224	GVT FUNDED FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	220,981.00
104-996-318	HELSB	mv repair	EDUCATION	VAT/220/223/224	GVT FUNDED FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,734,834.40
104-996-318	HELSB	Tonner	EDUCATION	VAT/220/223/224	GVT FUNDED FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	852,712.00
105-016-824	PUBLIC PROCUREMENT REGULATORY AUTHORITY	GOODS	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	21,966,610.17
105-016-824	PUBLIC PROCUREMENT REGULATORY AUTHORITY	Services	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	49,000,000.00
105-016-825	PUBLIC PROCUREMENT REGULATORY AUTHORITY	SERVICES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,039,500.00
105-016-826	PUBLIC PROCUREMENT REGULATORY AUTHORITY	SERVICES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	31,484,707.20
105-016-827	PUBLIC PROCUREMENT REGULATORY AUTHORITY	SERVICES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	40,854,528.00
105-016-828	PUBLIC PROCUREMENT REGULATORY AUTHORITY	SERVICES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,451,200.00
105-016-829	PUBLIC PROCUREMENT REGULATORY AUTHORITY	SERVICES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,880,000.00
105-016-830	PUBLIC PROCUREMENT REGULATORY AUTHORITY	SERVICES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,480,000.00
105-016-831	PUBLIC PROCUREMENT REGULATORY AUTHORITY	SERVICES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,744,000.00
105-024-150	UNITED NATIONS DEVELOPMENT PROGRAMME(UNDP)	CONFERENCE PACKAGE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	19,060,169.49
105-024-152	JOHN SNOW INC	CONFERENCE PACKAGE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,023,627.13
105-024-152	JOHN SNOW INC	Furnitures	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,057,320.00
105-024-152	JOHN SNOW INC	CONFERENCE SERVICES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,530,830.40
105-024-152	JOHN SNOW INC	SUPPLY OF BRASS PLATE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,539,800.00
105-024-152	JOHN SNOW INC	VEHICLE HIRING SERVICES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,173,383.00
105-027-826	INTRHEALTH INTERNATIONAL	HIRE CHARGES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,297,267.20
105-027-827	INTRHEALTH INTERNATIONAL	HIRE CHARGES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	875,457.00
105-027-828	INTRHEALTH INTERNATIONAL	HIRE CHARGES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	880,785.00
105-027-829	INTRHEALTH INTERNATIONAL	HIRE CHARGES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,466,189.00
105-033-060	EMBASSY OF THE REPUBLIC OF KOREA	VSB CABLE REPLACEMENT SERVICES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	162,000.00
105-078-307	KOICA	ACCOMMODATION	Donor funded project	VAT/220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,276,800.00
105-145-934	BRITISH HIGH COMMISSION	HOUSE RENT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	34,560,000.00
105-156-556	BENIAMIN WILLIAM MKAPA HIV/AIDS FOUNDATION	EPSON MULTIMEDIA PROJECTOR EB S 34	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	88,200.00
105-156-556	BENIAMIN WILLIAM MKAPA HIV/AIDS FOUNDATION	EPSON PRINTER D 4-02	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	134,800.00
105-156-556	BENIAMIN WILLIAM MKAPA HIV/AIDS FOUNDATION	VEHICLE MAINTENANCE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	97,200.00
105-156-556	BENIAMIN WILLIAM MKAPA HIV/AIDS FOUNDATION	CAR MAINTANANCE T451 ASY	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	161,640.00
105-156-556	BENIAMIN WILLIAM MKAPA HIV/AIDS FOUNDATION	SERVICE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	218,679.87
105-156-556	BENIAMIN WILLIAM MKAPA HIV/AIDS FOUNDATION	SERVICES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	138,987.00
105-158-556	BENIAMIN MKAPA	CONSTRUCTION OF STAFF HOUSES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	52,320,000.00
105-158-556	BENIAMIN WILLIAM MKAPA HIV/AIDS FOUNDATION	CONSTRUCTION SUB-SYSTEM	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,128,644.80
105-158-556	BENIAMIN WILLIAM MKAPA HIV/AIDS FOUNDATION	EPSON MULTIMEDIA PROJECTOR EB S 33	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	289,830.51
105-158-556	BENIAMIN WILLIAM MKAPA HIV/AIDS FOUNDATION	EPSON MULTIMEDIA PROJECTOR EB S 35	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997	

105-202-067	ABBOTT FUND TANZANIA LTD	ACCOUNTING, PAYROLL AND CORPORATE TAX SERVICES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	16,646,032.80
105-202-067	ABBOTT FUND TANZANIA LTD	ANNUAL SERVICE AND MAINTENANCE OF CCTV, ACCESS CONTROL	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	7,137,756.00
105-202-067	ABBOTT FUND TANZANIA LTD	BLOOD GAS & ELECTROLYTE ANALYZER TYPE GEM PREMIER	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	11,097,900.90
105-202-067	ABBOTT FUND TANZANIA LTD	SERVICE OF AIR CONDITIONS AT MNH.	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,392,656.00
105-202-067	ABBOTT FUND TANZANIA LTD	SERVICES AND MAINTENANCE OF GENERATORS AT MNH	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	8,272,800.00
105-202-067	ABBOTT FUND (T) LTD	MAINTENANCE AND REPAIR OF CHL AND FIRE EQUIPMENT	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,556,118.00
105-332-823	AGAKHAN DEVELOPMENT NETWORK(TANZANIA)AGAKHAN	GALAXY PW SPARES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	925,200.00
105-337-494	CAMCO	Clusters	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	2,115,000.00
105-400-176	KAHISHI TANZANIA LIMITED	IRON GAS	IRONER EPZ	VAT 223	INVESTOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	720,000.00
105-401-590	MOGA SCHOOL LTD	Iron bars	TIC	VAT220/223/224	Investor	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	2,547,459.00
105-432-674	AGAKHAN DEVELOPMENT NETWORK(TANZANIA)AGAKHAN	PROPOSED BOUNDARY WALL	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	16,920,000.00
105-432-674	AGAKHAN DEVELOPMENT NETWORK(TANZANIA)AGAKHAN	SITE WORK	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	15,300,000.00
105-470-266	HORTANZIA LIMITED	52,000 PCS PRINTED BOX CHIVES	TIC	VAT/220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	2,056,129.92
105-470-266	OKIOS EAST AFRICA	1 PK PROPELLER SHAFT	Water Project	220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	145,272.00
105-470-266	OKIOS EAST AFRICA	4 MOTHS INTERNET SERVICE	FOR OFFICE USE	220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	773,048.72
105-470-266	OKIOS EAST AFRICA	600 BLOCS	WATER SUPPLY	220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	194,400.00
105-470-266	OKIOS EAST AFRICA	Building Materials	OFFICE USE	VAT/220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	5,333,400.00
105-470-266	OKIOS EAST AFRICA	Building Materials	WATER SUPPLY	220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	332,397.00
105-470-266	OKIOS EAST AFRICA	CLUTCH KIT	Water Project	220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	122,022.00
105-470-266	OKIOS EAST AFRICA	M/Vehicle repair	FOR OFFICE USE	220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	4,122,500.00
105-470-266	OKIOS EAST AFRICA	M/Vehicle repair	OFFICE USE	VAT/220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	190,440.00
105-470-266	OKIOS EAST AFRICA	M/Vehicle repair	Water Project	220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	987,513.00
105-470-266	OKIOS EAST AFRICA	PLUMBING MATERIALS	FOR OFFICE USE	220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	818,460.00
105-470-266	OKIOS EAST AFRICA	SECURITY SERVICES	Water Project	220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	433,620.00
105-470-266	TANZANIA HORTICULTURAL ASS.	OFFICE FURNITURE	OFFICE USE	VAT/220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,433,898.18
105-470-266	TANZANIA HORTICULTURAL ASS.	STACKABLE CRATES	OFFICE USE	VAT/220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	2,097,457.56
105-486-928	TANZIC	RENT	Donor funded project	VAT/220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	10,357,632.00
105-486-928	T-Marc Tanzania	PRINTING	Donor funded Projects	VAT220/223/224	Investor	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	19,942,582.14
105-486-928	T-Marc Tanzania	printing of packaging materials	COMMUNITY DEVELOPMENT	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	12,683,539.59
105-486-928	T-Marc Tanzania	provision of KK security services	COMMUNITY DEVELOPMENT	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	5,958,360.00
105-486-928	T-Marc Tanzania	provision of motor vehicle	COMMUNITY DEVELOPMENT	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	6,940,000.00
105-486-928	T-MARK	BATTERY CHARGER	PROJECT USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,76,048.00
105-486-928	T-MARK	PRINTING	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	373,500.00
105-486-928	T-MARK	PRINTING DUME	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,107,676.96
105-486-928	T-MARK	RENEWAL FOR LICENCES FOR CYBERROOM	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	752,220.00
105-486-928	T-MARK	Rental	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	121,501.00
105-486-928	T-MARK	Restorations	PROJECT USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	287,316.00
105-538-103	EMBASSY OF JAPAN	HOUSE RENT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	10,368,000.00
105-538-103	EMBASSY OF JAPAN	SERVICE CHARGES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	864,000.00
105-585-500	NGWENA LIMITED	Drilling Services	Importation or supply of goods or services to	VAT 220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	125,777,619.85
105-691-734	UNITED NATIONS DEVELOPMENT PROGRAMME(UNDP)	SUPPLY BINSTALL WINDOW FILMS TO DEP	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	907,200.00
105-719-447	United Tolly Garments	CEMENT	VAT/220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	46,800.00	
105-719-447	DDM-ST JOSEPH HOSPITAL	Health	VAT/220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	3,317,795.10	
105-917-708	JOHN HOPKINS UNIVERSITY	ACCOMMODATION	PROJECT USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	527,720.00
105-917-708	JOHN HOPKINS UNIVERSITY	CONFERENCE	PROJECT USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,429,718.64
105-917-708	JOHN HOPKINS UNIVERSITY	event public	PROJECT USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	3,270,600.00
105-917-708	JOHN HOPKINS UNIVERSITY	MEDIA	PROJECT USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	5,041,990.00
105-917-708	JOHN HOPKINS UNIVERSITY	Motor repairs	PROJECT USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	11,534,000.00
105-917-708	JOHN HOPKINS UNIVERSITY	WAZAZI NIPENDENI	PROJECT USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	13,628,880.00
105-917-708	Johns Hopkins University	ACCOMMODATION	COMMUNITY DEVELOPMENT	5042/2003/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	5,042,700.00
105-917-708	Johns Hopkins University	audit fees	COMMUNITY DEVELOPMENT	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,498,500.00
105-917-708	Johns Hopkins University	Conference booking	COMMUNITY DEVELOPMENT	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	637,817.80
105-917-708	Johns Hopkins University	Leasing	COMMUNITY DEVELOPMENT	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	3,144,960.00
105-917-708	Johns Hopkins University	Motor repairs	PROJECT USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	11,534,000.00
105-917-708	Johns Hopkins University	Photocopying and binding	COMMUNITY DEVELOPMENT	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	810,270.00
105-917-708	Johns Hopkins University	PRINTING	COMMUNITY DEVELOPMENT	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	220,248.00
105-917-708	Johns Hopkins University	Printing of Booklets	COMMUNITY DEVELOPMENT	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	3,663,000.00
105-917-708	Johns Hopkins University	Printing of Tshirts, Banners	COMMUNITY DEVELOPMENT	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	458,100.00
105-917-708	Johns Hopkins University	REPAIRS	COMMUNITY DEVELOPMENT	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	236,084.00
105-917-708	Johns Hopkins University	STATIONERY	COMMUNITY DEVELOPMENT	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	773,856.00
105-917-708	JOHNS HOPKINS UNIVERSITY CCP TZ	materials for patagata	Health Project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	61,399,404.00
105-917-708	JOHNS HOPKINS UNIVERSITY CCP TZ	LOADING OMINBUS	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	21,392,100.00
105-917-708	JOHNS HOPKINS UNIVERSITY CCP TZ	PRINTING	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	223,704.00
105-917-708	JOHNS HOPKINS UNIVERSITY CCP TZ	PRINTING	Health Project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	8,297,900.00
105-917-708	JOHNS HOPKINS UNIVERSITY CCP TZ	VEHICLE SERVICE	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	3,177,372.00
105-917-708	johnshopkins university	CONFERENCE	PROJECT USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	372,600.00
105-917-708	johnshopkins university	media activities	PROJECT USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	6,876,900.00
105-917-708	johnshopkins university	vehicle service	PROJECT USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	177,372.00
105-917-708	johnshopkins university	WAZAZI NIPENDENI	PROJECT USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	21,978,000.00
105-917-708	johnshopkins university	librari	PROJECT USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	6,876,900.00
105-91928	RELI ASSETS HOLDING COMPANY LTD	SERVICES	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	77,442,886.84
105-91928	RELI ASSETS HOLDING COMPANY LTD	SERVICES	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	38,238,536.50
105-91928	RELI ASSETS HOLDING COMPANY LTD	CONSULTANCY SERVICE	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	281,467,054.70
105-933-355	AFRICADO LTD	BUILDING MATERIAL	DEEMED CAPITAL GOODS	VAT/220/223/224	Capital Goods	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	856,299.00
105-933-355	AFRICADO LTD	HIRA MACHINE	DEEMED CAPITAL GOODS	VAT/220/223/224	Capital Goods	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	4,239,330.50
105-933-355	AFRICADO LTD	PRINTING SERVICES	DEEMED CAPITAL GOODS	VAT/220/223/224	Capital Goods	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	7,134,236.46
105-933-355	AFRICADO LTD	TECHNOMILL SUPRA	DEEMED CAPITAL GOODS	VAT/220/223/224	Capital Goods	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	5,065,200.00
106-020-132	fintrac	BATTERY CHARGER	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	945,000.00
106-020-132	fintrac	Tyres	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,767,400.00
106-020-132	fintrac inc	Cardless drill	social dev	VAT220/223/224	GOVT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	945,000.00
106-020-132	fintrac inc	Rental and service charges	social dev	VAT220/223/224	INVESTOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	2,835,000.00
106-020-132	fintrac inc	Tyres	social dev	VAT220/223/224	Investor	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	252,000.00
106-051-275	THE WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	ACCOMMODATION, FULL DAY CONFERENCE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	7,322,076.00
106-051-275	THE WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	FULL DAY CONFERENCE, LCD PROJECT CONF, COCKTAIL FOOD	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	3,522,556.80
106-119-767	AMERICAN EMBASSY	RENT CHARGES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	99,900,000.00
106-170-894	DDOSAL HYDROCARBONS & POWER TANZANIA PVT LTD	CHARGE FOR	EXPLORATION OF MINING COMPANY	VAT 223	MINING COMPANY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	4,023,157.50
106-170-894	DDOSAL HYDROCARBONS & POWER TANZANIA PVT LTD	CHARGE FOR RUCKING	EXPLORATION OF MINING COMPANY	VAT 223	MINING COMPANY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	3,016,279.28
106-170-894	DDOSAL HYDROCARBONS & POWER TANZANIA PVT LTD	CHARGE FOR MOB/DEMOM FOR PERSONEL	EXPLORATION OF MINING COMPANY	VAT 223	MINING COMPANY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,646,100.00
106-170-894	DDOSAL HYDROCARBONS & POWER TANZANIA PVT LTD	CHARGE FOR PERSONEL 14/4/2015-20/04/2015	EXPLORATION OF MINING COMPANY	VAT 223	MINING COMPANY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	8,207,241.30
106-170-894	DDOSAL HYDROCARBONS & POWER TANZANIA PVT LTD	DRILLING SYSTEMS SERVICE APRIL 2015	EXPLORATION OF MINING COMPANY	VAT 223	MINING COMPANY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	3,975,311.00
106-170-894	DDOSAL HYDROCARBONS & POWER TANZANIA PVT LTD	DRILLING SYSTEMS SERVICE APRIL 2015	EXPLORATION OF MINING COMPANY	VAT 223	MINING COMPANY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	151,663,005.00
106-170-894	DDOSAL HYDROCARBONS & POWER TANZANIA PVT LTD	EQUIPMENT RENTAL CHARGES 1.4.2015-31.04.2015	EXPLORATION OF MINING COMPANY	VAT 223	MINING COMPANY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	3,016,279.28
106-170-894	DDOSAL HYDROCARBONS & POWER TANZANIA PVT LTD	EQUIPMENT RENTAL CHARGES 21.4.2015-30.04.2015	EXPLORATION OF MINING COMPANY	VAT 223	MINING COMPANY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	9,888,216.59
106-170-894	DDOSAL HYDROCARBONS & POWER TANZANIA PVT LTD	EQUIPMENT RENTAL BACK CHARGE	EXPLORATION OF MINING COMPANY	VAT 223	MINING COMPANY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	10,164,407.14
106-170-894	DDOSAL HYDROCARBONS & POWER TANZANIA PVT LTD	PERSONEL & EQUIPMENT	EXPLORATION OF MINING COMPANY	VAT 223	MINING COMPANY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	67,135,590.70
106-170-894	DDOSAL HYDROCARBONS & POWER TANZANIA PVT LTD	PROJECT MOBILIZATION	EXPLORATION OF MINING COMPANY	VAT 223	MINING COMPANY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	36,424,147.50
106-170-894	DDOSAL HYDROCARBONS & POWER TANZANIA PVT LTD	RENT CHARGE FOR APARTMENT 006	EXPLORATION OF MINING COMPANY	VAT 223	MINING COMPANY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,732,500.00
106-170-894	DDOSAL HYDROCARBONS & POWER TANZANIA PVT LTD	RENT CHARGE FOR APARTMENT 210	EXPLORATION OF MINING COMPANY	VAT 223	MINING COMPANY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,654,968.00
106-170-894	DDOSAL HYDROCARBONS & POWER TANZANIA PVT LTD	RENT PLOT NO A MASAKI	EXPLORATION OF MINING COMPANY	VAT 223	MINING COMPANY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	21,681,000.00
106-170-894	DDOSAL HYDROCARBONS & POWER TANZANIA PVT LTD	RENTAL EQUIPMENT	EXPLORATION OF MINING COMPANY	VAT 223	MIN		

106-365-276	RESEACH TRIANGLE INSTITUTE	RENT FOR CHIEF OF PARTY RTI	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,829,920.00
106-365-276	RESEACH TRIANGLE INSTITUTE	REPAIRS OF VEHICLE DFP 5543	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	406,456.20
106-365-276	RESEACH TRIANGLE INSTITUTE	TYRES AND TUBES FOR VEHICLE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,119,600.00
106-365-276	RESEACH TRIANGLE INSTITUTE	VARIOUS TRANSPORT SERVICES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,133,000.00
106-365-276	RESEARCH TRIANGLE INSTITUTE	MEETING WITH STAKEHOLDERS AND RTI TO REVIEW THE GL	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,831,958.45
106-365-276	RESEARCH TRIANGLE INSTITUTE	PRINTING AND BINDING OF E-IDSR PARTICIPANTS MANUAL	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,556,000.00
106-365-276	RESEARCH TRIANGLE INSTITUTE	PRINTING OF IDSR GUIDELINES BOOKLETS	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,344,600.00
106-365-276	RESEARCH TRIANGLE INSTITUTE	SERVICE AND REFILL OF FIRE EXTINGUISHERS IN LAKE ZONE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	540,000.00
106-365-276	RESEARCH TRIANGLE INSTITUTE	SUPPLY TRANSPORT AND INSTALLATION OF STANDBY GENERATORS	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	9,142,224.00
106-365-276	RESEARCH TRIANGLE INSTITUTE	TRANSPORTATION OF RTI FOR STAFF RETREAT MUSOMA, M	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	185,400.00
106-382-662	EMBASSY OF INDIA	RENT CHARGES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,693,600.00
106-382-663	EMBASSY OF INDIA	RENT CHARGES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,693,600.00
106-401-039	AGAKHAN DEVELOPMENT NETWORK(TANZANIA)JAGAKH	RENTAL CHARGES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	14,400,000.00
106-401-039	TANZANIA CHINA INTERNATIONAL MINERAL RESOURCES LTD	RENTAL RENT AND SERVICE CHARGE	EXPLORATION OF MINING COMPANY	VAT 223	MINING COMPANY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,884,500.00
106-443-211	DODSAL HYDROCARBONS & POWER(TANZANIA)PVT LTD	RENT	EXPLORATION OF MINING COMPANY	VAT 223	MINING COMPANY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	143,176,276.00
106-640-664	LVIJA	Borehole Drilling	Water Project	VAT20/223/224	NGO	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,890,880.00
106-651-710	Police Main Store DSM	Uniforms	Monthly Ration	VAT20/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	121,500,000.00
106-722-064	GANESH TANZANIA LIMITED	DIGITAL HEAVY DUTY PLATFORM SCLALO	UNDER EPZ	VAT 223	UNDER EPZ	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	345,900.00
106-830-665	EMBASSY OF THE STATE OF KUWAIT	RENT CHARGES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	8,640.00
106-835-052	AGAKHAN DEVELOPMENT NETWORK(TANZANIA)JAGAKH	PROJECT ARCHITECT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,493,600.00
106-880-340	matongo farming co Ltd	Deformed Bars	DIPLOMATIC USE	VAT20/223/224	Investor	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	103,419,152.54
106-897-581	AGA KHAN DEVELOPMENT NETWORK(TANZANIA)JAGA KH	OTHER RETAIL SALE IN NON-SPECIALIZED STORE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	169,322.03
106-897-581	EMBASSY OF THE STATE OF KUWAIT	FURNITURE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,040,000.00
106-927-812	KARAWEE DISTRICT COUNCIL	[blank]	WATER PROJECT	VAT 220/223/224	GOVERNMENT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,839,310.00
106-930-406	Tanzania palliative care association	Office Rent	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,301,260.00
106-930-470	TANZANIA RED CROSS	ADVERTISMENT	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	990,000.00
106-930-470	TANZANIA RED CROSS	SCHOOL UNIFORMS	COMMUNITY DEVELOPMENT	VAT20/223/224	GVT FUNDED FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	107,100,000.00
106-930-470	TANZANIA RED CROSS	T-SHIRTS, BAGS ETC	COMMUNITY DEVELOPMENT	VAT20/223/224	GVT FUNDED FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	27,540,000.00
107-004-513	LYAMUNGO UMBWE W/SUPPLY	CALCIUM HYPOCHLORIDE	Water Project	VAT/220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	262,400.00
107-004-513	LYAMUNGO UMBWE W/SUPPLY	PIPE & FITTINGS	Water Project	VAT/220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	334,982.00
107-041-253	Neelkanth Lime	1 Container	Supplies to EPZ	VAT20/223/224	Private	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,942,750.79
107-041-253	Neelkanth Lime	1 Container	Water Project	VAT20/223/224	Private	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	710,361.72
107-041-253	Neelkanth Lime	Port charges	Supplies to Army	VAT20/223/224	Private	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,571,908.76
107-041-253	Neelkanth Lime	Port charges	Supplies to EPZ	VAT20/223/224	Private	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	816,842.88
107-041-253	Neelkanth Lime	Port charges	Port charges	VAT20/223/224	Private	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	448,042.14
107-041-254	Neelkanth Lime	Port charges	Private	VAT20/223/224	Private	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,047,131.90
107-041-254	Neelkanth Lime	Port charges	Private	VAT20/223/224	Private	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,902,255.66
107-041-254	Neelkanth Lime	Port charges	Supplies to Army	VAT20/223/224	Private	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	379,065.78
107-052-119	DESPEC AFRICA	Office Rent	EPZA	VAT20/223/224	MANUFACTURING	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,596,294.00
107-052-119	DESPEC AFRICA	WAREHOUSE RENT	EPZA	VAT20/223/224	MANUFACTURING	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	10,257,329.16
107-052-119	DIAMOND TULIP	BARIS	TIC	VAT20/223/224	Investor	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,994,167.00
107-101-543	Palorin City Council (WSPD)	CEMENT	Real Estate Development	VAT20/223/224	Investor	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	19,260,000.00
107-118-268	Tanga City Council (WSPD)	Construction of Piped Water System	Road works	VAT20/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	41,448,186.00
107-118-268	Tanga City Council (WSPD)	Consultancy Services	Road works	VAT20/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	11,085,160.79
107-118-268	Tanga City Council (WSPD)	Provision Technical&Facilitation	Road works	VAT20/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,287,191.74
107-149-236	UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES(U	PEST CONTROL SERVICES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	108,000.00
107-149-236	WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	CENTRE FEEL HAND TISSUE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,377,000.00
107-443-029	GAIA TANZANIA TANZANIA LIMITED	ADVERTISMENT	DONOR FUNDED PROJECT	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	37,276,750.00
107-443-029	EMBASSY OF ZIMBABWE	OFFICIAL ACCOMMODATION	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	9,072,000.00
107-511-466	INTERNATIONAL ORGANIZATION FOR MIGRATION(IOM)	HOUSE RENT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,320,000.00
107-511-466	PR NG MINERALS LTD	RENT & SERVICE CHARGE	EXPLORATION OF MINING COMPANY	VAT 224	MINING COMPANY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,472,520.00
107-511-466	TANZANIA CHINA INTERNATIONAL MINERAL RESOURCES LTD	RENT & SERVICE CHARGE	EXPLORATION OF MINING COMPANY	VAT 224	MINING COMPANY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,472,520.00
107-589-423	EMBASSY OF JAPAN	DUNKING TYRES(265/65R17)	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	842,033.90
107-737-664	UNEP/WHO COMMISSION	DIPLOMATIC USE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	819,152.54
108-002-700	UNITED NATIONS CHILDREN FUND(UNICEF)	VIDEO PRODUCTION	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	12,351,975.00
108-002-964	BAYLOR COLLEGE OF MEDICINE	1PC OF S MOTOR (DFP 6839)	DIPLOMATIC USE	VAT20/223/224	DIP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	189,000.00
108-002-964	BAYLOR COLLEGE OF MEDICINE	ADVERTISEMENT COST	DIPLOMATIC USE	VAT20/223/224	DIP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	130,500.00
108-002-964	BAYLOR COLLEGE OF MEDICINE	GEN. SERV. OF DFP 6839	GEN. SERV. OF M/V	VAT20/223/224	DIP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	126,000.00
108-002-964	BAYLOR COLLEGE OF MEDICINE	GEN. SERVICE OF DFP 6837	GEN. SERV. OF M/VEHICLE	VAT20/223/224	DIP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,612,000.00
108-002-964	BAYLOR COLLEGE OF MEDICINE	PURCHASING OF TYRES (DFP 8932)	VEHICLE SERVICE	VAT20/223/224	DIP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	641,700.00
108-002-964	BAYLOR COLLEGE-MBEYA	GEN. SERVICE DFP 8932	GEN. SERVICE	VAT20/223/224	DIP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	227,700.00
108-002-964	BAYLOR COLLEGE-MBEYA	RENTAL & ACCOMODATION	RENTAL FEES	VAT20/223/224	DIP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,398,650.00
108-002-964	BAYLOR COLLEGE-MBY	ADVERTISEMENT COST	ADVERT. COST	VAT20/223/224	DIP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	130,500.00
108-002-964	BAYLOR COLLEGE-MBY	AIRTIME CHARGES FOR APRIL 2015	AIRTIME CHARGES	VAT20/223/224	DIP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,353,813.56
108-002-964	BAYLOR COLLEGE-MBY	AIRTIME CHARGES FOR JUNE 2015	AIRTIME CHARGES	VAT20/223/224	DIP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,933,135.56
108-002-964	BAYLOR COLLEGE-MBY	AIRTIME CHARGES FOR MAY 2015	AIRTIME CHARGES	VAT20/223/224	DIP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,553,813.56
108-002-964	BAYLOR COLLEGE-MBY	GEN. SERVICE DFP 6837	GEN. SERVICE	VAT20/223/224	DIP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	360,000.00
108-002-964	BAYLOR COLLEGE-MBY	GEN. SERVICE DFP 6839	GEN. SERVICE	VAT20/223/224	DIP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	195,480.00
108-002-964	BAYLOR COLLEGE-MBY	SERV. CHARGE FOR TEL. EXT&TRUNK	SERVICE CHARGE	VAT20/223/224	DIP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	263,857.86
108-002-964	BAYLOR COLLEGE-MBY	SERVICING PHOTOCOPIER	SERVICING	VAT20/223/224	DIP	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,720,000.00
108-035-536	Handeni - HTMWA	Couplings	Water Project	VAT20/223/224	[blank]	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,836,000.00
108-035-536	Handeni - HTMWA	HDPE and coupler	Private	VAT20/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,796,259.41
108-035-536	Handeni - HTMWA	Valves	Water Project	VAT20/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,579,623.70
108-035-536	Handeni HTMWA	Bare shaft	Supplies to Army	VAT20/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,060,000.00
108-150-599	AGA KHAN DEVELOPMENT NETWORK(TANZANIA)JAGA KH	CONSULTANCY	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	540,000.00
108-150-599	Pulse Exporters LTD	EPZA	EPZA	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	403,760.00
108-150-599	Pulse Exporters LTD	PP Bags Plain	EPZA	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,836,000.00
108-150-599	Pulse Exporters LTD	S/Parts for Generator	EPZA	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	201,821.35
108-197-854	paperkraft international	transport charge	EPZA	VAT20/223/224	Investor	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,059,800.00
108-197-854	paperkraft international ltd	Paperkraft	EPZA	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,895,826.00
108-197-854	paperkraft international ltd	line glue 373473	EPZA	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,420,000.00
108-247-231	SHA DISTRICT COUNCIL	ROAD MAINTENANCE	INFRASTRUCTURE DEVELOPMENT	VAT/220/223/224	GOVERNMENT FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	20,443,500.00
108-256-451	Ifakara Health Institute	audit fees	community dev	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,757,016.36
108-256-451	Ifakara Health Institute	inte gra 400 service	Donor funded project	VAT20/223/225	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,752,000.00
108-284-311	HARSHO PACKAGING	CEMENT	DEEMED CAPITAL GOODS	VAT/220/223/224	Capital Goods	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,444,728.81
108-397-659	MANAWASA	CALCIUM HYPOCHLORIDE	WATER INFRASTRUCTURE 5 IMPROVEMENT	VAT20/223/224	WATER AND SEWAGE AUTHORITY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,644,280.00
108-603-437	DODSAL HYDROCARBONS & POWER(TANZANIA)PVT LTD	RENTAL OF DRILL BITS FOR FISHING EQUIPMENTS ON SITE	EXPLORATION OF MINING COMPANY	VAT 223	MINING COMPANY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	90,854,000.41
108-603-437	DODSAL HYDROCARBONS & POWER(TANZANIA)PVT LTD	MONTHLY STANDBY CHARGE	EXPLORATION OF MINING COMPANY	VAT 223	MINING COMPANY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	167,975,820.83
108-603-437	DODSAL HYDROCARBONS & POWER(TANZANIA)PVT LTD	MONTHLY STANDBY CHARGE & OPERATION CHARGE	EXPLORATION OF MINING COMPANY	VAT 223	MINING COMPANY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	386,156,585.10
108-797-312	CITCC	ICT	investor	VAT20/223/224	Investor	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	254,494,683.96
109-040-215	AGAKHAN DEVELOPMENT NETWORK(TANZANIA)JAGAKH	CLEANING SERVICES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,408,560.00
109-078-182	Amiba Gas Supply	CEMENT	Investor	VAT20/223/224	Investor	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	840,224.34
109-293-954	Pearl Properties LTD	Aggregate	EPZA	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,740,000.00
109-293-954	Pearl Properties LTD	Real Estate Development	Investor	VAT20/223/224	Investor	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,260,130.20
109-293-954	Pearl Properties LTD	[blank]	EPZA	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,047,492.21
109-293-955	Pearl Properties LTD	Steel bars	EPZA	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	780,254.75
109-299-756	AFRICAN DEVELOPMENT BANK	STATIONERY	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,553,840.00
109-315-389	Donor funded project	Office partition	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	37,039,000.00
109-315-389	Donor funded project	RENT	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	16,291,044.00
109-378-445	UNITED NATIONS CHILDREN FUND(UNICEF)	HOUSE RENT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,320,000.00
109-424-595	International Training & Education Centre						

109-715-557	MANAGEMENT AND DEVELOPMENT	service and repair vehicle 4605	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	848,998.00
109-715-557	MANAGEMENT AND DEVELOPMENT	Service and repair vehicle DFP 4554	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	578,059.00
109-715-557	MANAGEMENT AND DEVELOPMENT	Service and repair vehicle DFP 4692	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	672,419.00
109-715-557	MANAGEMENT AND DEVELOPMENT	Service and repair vehicle DFP 5937	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,283,972.00
109-715-557	MANAGEMENT AND DEVELOPMENT	Service and repair vehicle DFP5938	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	697,572.00
109-715-557	MANAGEMENT AND DEVELOPMENT	Services of Air Conditioners	COMMUNITY DEVELOPMENT	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,829,600.00
109-715-557	MANAGEMENT AND DEVELOPMENT	Supply and fixing shelves	COMMUNITY DEVELOPMENT	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	928,800.00
109-715-557	MANAGEMENT AND DEVELOPMENT	Supply and installation	COMMUNITY DEVELOPMENT	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,480,000.00
109-715-557	MANAGEMENT AND DEVELOPMENT	Supply of aluminium cabinet	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,630,564.00
109-715-557	MANAGEMENT AND DEVELOPMENT	Supply of cartilage	COMMUNITY DEVELOPMENT	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	868,680.00
109-715-557	MANAGEMENT AND DEVELOPMENT	supply of reagents and consumables	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	48,012,526.28
109-715-557	MANAGEMENT AND DEVELOPMENT	Supply of spring files	COMMUNITY DEVELOPMENT	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,040,400.00
109-715-557	MANAGEMENT AND DEVELOPMENT	Supply of toners	COMMUNITY DEVELOPMENT	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	756,000.00
109-715-557	MANAGEMENT AND DEVELOPMENT	SUPPLY OF TYRES	COMMUNITY DEVELOPMENT	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	502,560.00
109-715-557	MANAGEMENT AND DEVELOPMENT	supply of ups	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	593,840.00
109-715-557	MANAGEMENT AND DEVELOPMENT	SUPPLY OF UPS AND STABILIZER	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	846,720.00
109-918-21	AGAKHAN DEVELOPMENT NETWORK(TANZANIA)AGAKHAN	INTERNET ACCESS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,299,752.00
110-509-405	THE WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	REAL ESTATE DEVELOPMENT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,160,000.00
110-516-878	ELEGENT ESTATE LTD	FRAME ALUMINIUM WALL ELLADING COMPLETE WITH GLAZ	Capital Goods	VAT 223	Capital Goods	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	13,697,176.60
110-698-399	SONGELA MUNICIPALITY	CONSTRUCTION OF BORE HOLE	Water Project	VAT20/223/224	GOVERNMENT AGENCY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	16,299,593.00
110-732-155	DDODGAL HYDROCARBONS & POWER (TANZANIA) PVT	DRILLING SYSTEMS SERVICE BARENTAL	EXPLORATION OF MINING COMPANY	VAT 223	MINING COMPANY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	354,731,777.22
110-732-155	DDODGAL HYDROCARBONS & POWER (TANZANIA) PVT	MONTHLY BASKET RENTAL	EXPLORATION OF MINING COMPANY	VAT 223	MINING COMPANY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	61,927,373.03
110-732-155	DDODGAL HYDROCARBONS & POWER (TANZANIA) PVT	PERMANENT BASKET RATE	EXPLORATION OF MINING COMPANY	VAT 223	MINING COMPANY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	59,800,411.50
110-769-474	AGAKHAN DEVELOPMENT NETWORK(TANZANIA)AGAKHAN	ELECTRIC MACHINES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,422,379.80
110-893-833	Liv Volunteers	Construction Materials for Mkenda Village water Scheme	Water Project	VAT 220/223/224	(b)bank	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,964,127.60
110-893-833	Liv Volunteers	Supply of Hydraulic Materials for Mkenda Village Water Scheme	Water Project	VAT 220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,236,589.80
110-928-548	AGA KHAN NETWORK(TANZANIA)AGAKHAN HEALTH SERV	RENOVATION	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,863,000.00
111-043-620	EMBASSY OF FINLAND	Consultancy Fees	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	18,444,000.00
111-169-128	Kastan Industries LTD	Electricity bill	EPZA	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	84,399.00
111-199-930	NATIONAL MALARIA CONTROL PROGRAMME	AUDIT SERVICES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	54,299,364.30
111-199-930	NATIONAL MALARIA CONTROL PROGRAMME	SUPPLY OF CONTAINER AND MATERIALS FOR OFFICE USE	DONOR FUNDED PROJECT	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	10,949,772.20
111-199-930	NATIONAL MALARIA CONTROL PROGRAMME	VEHICLE MAINTANANCE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,765,660.00
111-199-930	NATIONAL MALARIA CONTROL PROGRAMME	MAINTANCE OF DFP 9364	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	439,668.00
111-199-930	NATIONAL MALARIA CONTROL PROGRAMME	PRINTING OF BOOKS	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	21,213,000.00
111-199-930	NATIONAL MALARIA CONTROL PROGRAMME	PURCHASE OF OFFICE FURNITURE	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,165,190.00
111-199-930	NATIONAL MALARIA CONTROL PROGRAMME	SERVICE AND MAINTANCE 4560	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	136,827.00
111-199-930	NATIONAL MALARIA CONTROL PROGRAMME	SERVICE FOR DFP 99376	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	296,460.00
111-225-826	Somani Expro Export	Steel materials	EPZA	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	414,000.00
111-450-239	MOSHI POLICE ACADEMY	BEER	ARMED FORCE	VAT/220/223/224	ARMED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,518,118.60
111-450-239	MOSHI POLICE ACADEMY	BUILDING MATERIAL	ARMED FORCE	VAT/220/223/224	ARMED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,706,312.67
111-450-239	MOSHI POLICE ACADEMY	CEMENT	ARMED FORCE	VAT/220/223/224	ARMED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	23,738,400.00
111-450-994	MOSHI POLICE ACADEMY	BEER	ARMED FORCE USE	VAT/220/223/224	ARMED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,236,821.60
111-450-994	MOSHI POLICE ACADEMY	BROWN SUGAR	ARMED FORCE	VAT/220/223/224	ARMED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,040,000.00
111-450-994	MOSHI POLICE ACADEMY	BUILDING MATERIAL	ARMED FORCE	VAT/220/223/224	ARMED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,558,077.20
111-450-994	POLICE FORCE DUTY FREE SHOP	BROWN SUGAR	ARMED FORCES USE	VAT 223	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,400,000.00
111-450-994	POLICE FORCE DUTY FREE SHOP	CEMENT	ARMED FORCES USE	VAT 223	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,546,917.60
111-450-994	POLICE FORCE DUTY FREE SHOP	COLOURED IRON SHEET S/B/LUPE	ARMED FORCES USE	VAT 223	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,189,340.40
111-450-994	POLICE FORCE DUTY FREE SHOP	COLOURED IRON SHEETS VERSATILE TARED RIDGES & VALLS	ARMED FORCES USE	VAT 223	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,265,997.00
111-450-994	POLICE FORCE DUTY FREE SHOP	CORRUGATED COLOURED IRON SHEETS	ARMED FORCES USE	VAT 223	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,769,069.20
111-450-994	POLICE FORCE DUTY FREE SHOP	CORRUGATED IRON SHEETS- SIMBA DUMU	ARMED FORCES USE	VAT 223	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,691,999.95
111-450-994	POLICE FORCE DUTY FREE SHOP	DEFORMAS BARS IN VARIOUS MM	ARMED FORCES USE	VAT 223	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,478,961.44
111-450-994	POLICE FORCE DUTY FREE SHOP	IRON SHIMT COLOURED	ARMED FORCES USE	VAT 223	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	238,230.00
111-450-994	POLICE FORCE DUTY FREE SHOP	KORNE COOKING OIL IN VARIOUS PARKING	ARMED FORCES USE	VAT 223	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,314,958.64
111-450-994	POLICE FORCE DUTY FREE SHOP	Sugar	ARMED FORCES USE	VAT 223	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,700,000.00
111-450-994	POLICE FORCE DUTY FREE SHOP	VARIOUS COLOURED RIDGES	ARMED FORCES USE	VAT 223	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	342,000.00
111-450-994	RPC - Pemba Kaskazi	BEER	Supplies to Army	VAT20/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	14,559,997.12
111-450-994	RPC - Pemba Kusini	BEER	Supplies to Army	VAT20/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	11,602,017.90
111-450-994	RPC - Pemba Kusini	BEER	Supply to EPZ	VAT20/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,740,387.20
111-450-994	RPC - Tangaj	BEER	Supplies to Army	VAT20/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,807,469.80
111-450-994	RPC - Tangaj	KONYAGI	Electricity works	VAT20/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	166,627.69
111-456-239	MOSHI POLICE ACADEMY	BEER	ARMED FORCE	VAT/220/223/224	ARMED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,518,118.60
111-456-239	MOSHI POLICE ACADEMY	BROWN SUGAR	ARMED FORCE	VAT/220/223/224	ARMED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,040,000.00
111-456-239	MOSHI POLICE ACADEMY	BUILDING MATERIAL	ARMED FORCE	VAT/220/223/224	ARMED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,167,932.40
111-456-239	MOSHI POLICE ACADEMY	CEMENT	ARMED FORCE	VAT/220/223/224	ARMED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,474,764.38
111-488-118	MUSKOGA CITY HOTEL	VERSATILE	ARMED FORCE	VAT/220/223/224	ARMED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,511,000.00
111-488-118	MUSKOGA CITY HOTEL	L.P.C OF GENERATOR	TIC EXCAVATOR	VAT 223/224	TIC	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,511,000.00
111-580-790	THE INVESTMENT CLIMATE FACILITY FOR AFRICA(IFC)	DELL 24 INCH SCREEN	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	19,051,380.00
111-580-790	UNITED NATIONS DEVELOPMENT PROGRAMME(UNDP)	UPS APC 1500A	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	19,800.00
111-689-008	LIMAS	ASSURANCE SERVICE	RURAL AGRICULTURAL TRAINING	VAT20/223/224	DONORS PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	426,316.00
111-689-008	LIMAS	audit fees	RURAL AGRICULTURAL TRAINING	VAT20/223/224	DONORS PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	623,600.00
111-689-008	LIMAS	AGRICULTURE	RURAL AGRICULTURAL TRAINING	VAT20/223/224	DONORS PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,236,589.80
111-889-889	TALITIZ TANZANIA LTD	MINE SITE	Incentives to prison	VAT20/223/224	Capital Goods	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,339,000.00
112-186-026	ARE BUILDING & CIVIL ENG. LIMITED	CATERPILLAR	BUILDING CONSTRUCTION	220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	44,109,000.00
112-239-936	LAWATE FUKA W/SUPPLY	BUILDING MATERIAL	Water Project	VAT/220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	533,638.96
112-239-936	LAWATE FUKA W/SUPPLY	PIPE & FITTINGS	Water Project	VAT/220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,036,300.00
11-225-826	Somani Agro Exports	Steel materials	EPZA	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,604,560.00
11-225-827	Somani Agro Exports	Catpala dies	EPZA	VAT 223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	9,827,770.20
11-225-828	Somani Agro Exports	Steel materials	EPZA	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	460,800.00
11-2545-069	TENTA TRADING LIMITED	ware house rent	EPZA	VAT20/223/224	MANUFACTURING	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	10,848,600.00
11-2545-069	TENTA TRADING LIMITED	warehouse rent	EPZA	VAT20/223/224	MANUFACTURING	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	13,119,300.00
11-2545-069	TENTA TRADING LTD	Office rent	EPZA	VAT20/223/224	Investor	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,377,000.00
11-2545-069	TENTA TRADING LTD	warehouse rent	EPZA	VAT20/223/224	Investor	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	8,606,400.00
112-590-706	MUHMIBILI UNIVERSITY OF HEALTH AND ALLIED SERVICES	AGGREGATE/DUST	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	8,553,800.00
112-590-706	MUHMIBILI UNIVERSITY OF HEALTH AND ALLIED SERVICES	MAPEPLAST RP 100	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,160,000.00
113-415-924	FUN RETREAT LTD	10 BAGS OF CEMENT	BUILDING CONSTRUCTION	220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	366,048.00
113-415-924	FUN RETREAT LTD	190 PCS OFPPVC	BUILDING CONSTRUCTION	220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,026,456.00
113-453-931	TINA HOLDINGS LTD	1000 BAGS OF CEMENT	BUILDING CONSTRUCTION	220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,211,865.40
113-952-776	HERITAGE RUKWA ZLTZ	SERVICE FEE	TIC	VAT20/223/224	Investor	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	846,000.00
113-952-776	HERITAGE RUKWA ZLTZ	INTERNATE SUBSCRIPTION FEE	Investor	VAT20/223/224	Investor	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,395,014.40
113-960-175	STACA -DPP	PURCHASE OF UPS	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,457,000.00
113-960-175	STACA-DPP	CONFERENCE PACKAGE	DONOR FUNDED PROJECT USE	VAT 216	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,260,000.00
113-960-175	STACA-DPP	CONFERENCE PACKAGE	DONOR FUNDED PROJECT USE	VAT 218	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,323,000.00
114-184-918	Creative Associate International	ACCOMMODATION	COMMUNITY DEVELOPMENT	VAT20/223/228	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,276,016.00
114-184-918	Creative Associate International	PRINTING	COMMUNITY DEVELOPMENT	VAT20/223/228	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,508,008.00
114-184-918	Creative Associate International	Purchases of Deep sea electrics	COMMUNITY DEVELOPMENT	VAT20/223/228	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	201,600.00
114-184-918	CREATIVE ASSOCIATED INTER	BEING SERVICE AND REPAIR	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	923,100.00
114-184-918	CREATIVE ASSOCIATED INTER	PRINTING OF ROLL UP	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,440,000.00
114-184-918	CREATIVE ASSOCIATED INTER	supply of office toner	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,231,000.00
114-184-918	CREATIVE ASSOCIATES	connectivity charge	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,407,000.00
114-184-918	CREATIVE ASSOCIATES	teachers	Donor funded project	VAT20/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,534,260.00
114-698-245	TANSAN INVESTMENT LTD	REAL ESTATE	UNDER EPZ	VAT 223	UNDER EPZ	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	18,714,240.00
114-837-474	LEGAL						

115-783-785	Tanzania Health Promotion Support	buying telephones	Healthy services	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	259,135.20
115-783-785	Tanzania Health Promotion Support	Installation of car sp/parts	Healthy services	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	610,092.00
115-783-785	Tanzania Health Promotion Support	Services and repairs	Healthy services	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,745,972.00
115-783-785	Tanzania Health Promotion Support	Transport	Healthy services	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	423,000.00
115-783-785	Tanzania Health Promotion Support	TV screen and office chairs	Healthy services	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,005,132.42
115-783-785	Tanzania Health Promotion Support	UPS	Healthy services	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	239,126.40
115-783-785	THPS	buying mobile phones	OFFICE USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	121,296.61
115-783-785	THPS	buying stationeries	OFFICE USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	671,479.20
115-783-785	WORLD HEALTH ORGANIZATION(WHO)	DIPLMATIC USE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	707,400.00
117-180-743	WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	MOUSE RENT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	11,880,000.00
117-301-419	AGA KHAN NETWORK(TANZANIA)AGAKHAN HEALTH SERV	MOTOR VEHICLE SERVICE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	769,118.76
117-434-567	MEAT KING DISTRIBUTORS LTD	ELECTRICAL MATERIALS	BUILDING CONSTRUCTION	220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,154,250.00
117-434-567	MEAT KING DISTRIBUTORS LTD	VARIOUS	BUILDING CONSTRUCTION	220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,861,380.00
117-434-567	MEAT KING DISTRIBUTORS LTD	L UNIT OF TRANSFORMER	FACTORY CONSTRUCTION	220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,056,653.91
117-434-567	MEAT KING DISTRIBUTORS LTD	700 BAGS OF CEMENT	FACTORY CONSTRUCTION	220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	648,686.56
117-434-567	MEAT KING DISTRIBUTORS LTD	ELECTRICAL MATERIALS	FACTORY CONSTRUCTION	220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	789,750.00
117-491-161	EUROPEAN UNION-EU DELEGATION	SERVICING LG OUT AND INDOOR UNITS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	387,000.00
117-684-156	S. S. Concrete	Sugar	Military Shops	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	126,000,000.00
117-740-188	DED NAMUYAMBU	ELECTRICITY INSTALLATION	WATER INFRASTRUCTURE S IMPROVEMENT	VAT220/223/224	DONORS PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,839,892.91
117-740-188	MASASI TOWN COUNCIL	CONSTR OF GRAVITY PIPED SCHEME	WATER INFRASTRUCTURE S IMPROVEMENT	VAT220/223/224	DONORS PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	64,680,660.00
117-884-880	LENA HOLDING AND INVESTMENT	PARTITION	EPZA	VAT220/223/224	MANUFACTURING	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	432,875.00
117-884-880	LENA HOLDING AND INVESTMENT	renovation	EPZA	VAT220/223/224	MANUFACTURING	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,313,000.00
117-884-880	Lena Holding and Investments (T)	SERVICE FEE	EPZA	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	630,000.00
117-884-880	Lena Holdings & Inv. Ltd	PARTITION WORK FOR GOODOWN	EPZA	VAT220/223/224	Investor	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,200,000.00
117-971-066	AI HOTEL & RESORTS LTD	CONSTRUCTION MATERIALS	BUILDING CONSTRUCTION	220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	81,337,117.86
118-291-654	IRL god Tanzania	site security	Investment Promotion	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,819,610.00
118-476-611	SAVE THE CHILDREN	PRINTING	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,025,352.00
118-476-611	save the children international	shulaa posters	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	145,800.00
118-476-611	save the children international	wrist bands	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,080,000.00
118-496-531	Solanki Garage Ltd	Diesel & Autoelectric Serv Ltd	Equipments	VAT220/223/224	Capital Goods	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	18,021,801.78
118-597-850	CHINA PETROLEUM COMPANY LIMITED	GOVERNMENT CABLES AND TERMINAL BOXES	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,173,429.15
118-597-850	CHINA PETROLEUM COMPANY LIMITED	RENTAL OF RESIDENTIAL APPRIMENT	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,548,460.39
118-597-850	CHINA PETROLEUM COMPANY LIMITED	SERVICE	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,650,429.00
118-597-850	CHINA PETROLEUM ENGINEERING CO LTD	CONSTRUCTION OF PROJECT OF TANZANIA MNAZI BAY AND	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	758,258,740.83
118-597-850	CHINA PETROLEUM ENGINEERING CO LTD	DERORMED STEEL BARS	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,631,355.20
118-597-850	CHINA PETROLEUM ENGINEERING CO LTD	INTERNET SERVICE	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,617,691.50
118-597-850	CHINA PETROLEUM ENGINEERING CO LTD	PAYMENT FOR SERVICE FEE FOR OUTSOURCING MANG POWER	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	152,000.00
118-597-850	CHINA PETROLEUM ENGINEERING CO LTD	PAYMENT FOR BOOKKEEPING	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,772,731.17
118-597-850	CHINA PETROLEUM ENGINEERING CO LTD	Security Service	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,658,912.22
118-597-850	CHINA PETROLEUM ENGINEERING CO LTD	FSR -INT 10/10 MBPS 19TH MAY2015 TO 20TH NOV 2015	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,002,100.00
118-597-850	CHINA PETROLEUM ENGINEERING CO LTD	HIRING CHARGES FOR FUEL WHARFAGE AND TRANSPORT	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	9,412,200.00
118-597-850	CHINA PETROLEUM ENGINEERING CO LTD	PAYMENT FOR SERVICE FEE FOR OUTSOURCING MANG POWER	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,520,581.49
118-597-850	CHINA PETROLEUM ENGINEERING CO LTD	RENTAL OF RESIDENTIAL APPRIMENT	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,370,250.00
118-597-850	CHINA PETROLEUM ENGINEERING CO LTD	SECURITY SERVICES	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,264,820.48
118-597-850	CHINA PETROLEUM ENGINEERING CO LTD	SERVICES	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	535,262.40
118-597-850	CHINA PETROLEUM ENGINEERING CO LTD	AIRCONDITIONERS,EXHAUST FANS AND LIGHTING PANELS	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,687,148.00
118-597-850	CHINA PETROLEUM ENGINEERING CO LTD	MAINTANCE CHARGES FLOOR 4	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,226,742.00
118-597-850	CHINA PETROLEUM ENGINEERING CO LTD	CONTRACT FOR SUPPLY OF MECHANICAL COMPSTE, TANZANIA MNAZI	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	29,319,444.54
118-597-850	CHINA PETROLEUM ENGINEERING CO LTD	PVC AND HDPE FITTINGS	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,444,336.00
118-597-850	CHINA PETROLEUM ENGINEERING CO LTD	RENT	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	11,488,500.00
118-623-924	CHINA PETROLEUM	CONSULTANCY FEES	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,869,830.80
118-623-924	CHINA PETROLEUM	AGENCY FEES	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,086,123.36
118-623-924	CHINA PETROLEUM	camp services	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	14,980,075.20
118-623-924	CHINA PETROLEUM	mechanical equipment	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,919,660.00
118-623-924	CHINA PETROLEUM	EQUIPTS LEASE	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	27,278,640.00
118-623-924	CHINA PETROLEUM	EXCAVATOR LEASE	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	72,000,000.00
118-623-924	CHINA PETROLEUM	MGT FEES	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	351,000.00
118-623-924	CHINA PETROLEUM	MV LEASE	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	40,035,600.00
118-623-924	CHINA PETROLEUM	payment for transportation	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,126,531.44
118-623-924	CHINA PETROLEUM	RENT	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	203,957,805.60
118-623-924	CHINA PETROLEUM	vehicle lease	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,993,757.00
118-623-924	China Petrolum Pipeline Burea (CCP)	Agency fee	Donor Funded Projects	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	952,720.40
118-623-924	China Petrolum Pipeline Burea (CCP)	Civil construction of block valves	Donor Funded Projects	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	103,680,000.00
118-623-924	China Petrolum Pipeline Burea (CCP)	Fire extinguishers	Donor Funded Projects	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,392,800.00
118-623-924	China Petrolum Pipeline Burea (CCP)	Donor Funded Project service fees	Donor Funded Projects	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,669,000.00
118-623-924	China Petrolum Pipeline Burea (CCP)	Management service fees	Donor Funded Projects	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	501,255.00
118-623-924	China Petrolum Pipeline Burea (CCP)	payment for civil works	Donor Funded Projects	VAT220/223/228	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	139,545,000.00
118-623-924	China Petrolum Pipeline Burea (CCP)	PAYMENT FOR MANAGEMENT SERVICE	Donor funded project	VAT220/223/228	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	396,000.00
118-623-924	China Petrolum Pipeline Burea (CCP)	payment for oils	Donor funded project	VAT220/223/228	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,752,742.80
118-623-924	China Petrolum Pipeline Burea (CCP)	payment for security services	Donor funded project	VAT220/223/228	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,621,949.00
118-623-924	China Petrolum Pipeline Burea (CCP)	payment for vehicle and equipment	Donor funded project	VAT220/223/228	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	38,440,880.00
118-623-924	China Petrolum Pipeline Burea (CCP)	payment for vehicle repairing fee	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,259,700.00
118-623-924	China Petrolum Pipeline Burea (CCP)	SECURITY SERVICES	Donor Funded Projects	VAT220/223/224	Investor	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,140,398.28
118-623-924	China Petrolum Pipeline Burea (CCP)	Transportation	Donor Funded Projects	VAT220/223/224	Investor	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	13,254,670.57
118-623-924	China Petrolum Pipeline Burea (CCP)	Transportation	Donor Funded Projects	VAT220/223/224	Investor	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	33,025,000.00
118-623-924	China Petrolum Pipeline Burea (CCP)	Donor Funded Lease	Donor Funded Projects	VAT220/223/224	Investor	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	13,359,360.00
118-675-126	AGA KHAN NETWORK(TANZANIA)AGAKHAN HEALTH SERV	TRIPPLITE USA UPS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	126,000.00
118-675-126	EMBASSY OF RUSSIA	PC TESTER SETVPC-8600 1BU FTP CAT 6 BG CABEL	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	502,200.00
118-999-428	AMAMMA FARMS LTD	ELECTRICAL ITEMS	CASHEWNT FACTORY	VAT220/223/224	EPZ	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	781,447.50
119-545-886	UNITED NATIONS DEVELOPMENT PROGRAMME(UNDP)	Internet services	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	15,120,000.00
119-545-886	UNITED NATIONS DEVELOPMENT PROGRAMME(UNDP)	DIPLOMATIC USE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,449,000.00
119-590-706	MUHIHIBILI UNIVERSITY OF HEALTH AND ALIENED SCIENCES	CIVIL WORKS	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	301,680,000.00
119-590-706	MUHIHIBILI UNIVERSITY OF HEALTH AND ALIENED SCIENCES	TANZANIA FUND PORTION	GOVERNMENT PROJECT	VAT 220	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,670,480,000.00
119-912-865	CANADIAN COOPERATION OFFICE	SERVICES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	15,716,160.00
120-716-182	AGAKHAN DEVELOPMENT NETWORK(TANZANIA)AGAKHAN	WIRELESS INTERNET ACCESS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	122,032.80
121-272-245	SB Plastics EPZ Ltd	MK Group	Donor Funded	VAT220/223/224	EPZ	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	9,375,000.00
121-313-464	ANZERTI TRADING TZ LTD	Investment Projects	Donor Funded Projects	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	19,236,537.14
121-376-105	Nena Enterprises Ltd	Beiling New Building Materials	Military duty free shop	VAT220/223/224	Capital Goods	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,653,439.00
121-499-169	AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGAKHAN	RENOVATION FOR CHEMOTHERAPY	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	513,000.00	
121-499-169	AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGAKHAN	RENOVATIONS FOR WASHROOM	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	477,000.00
121-499-169	AGA KHAN NETWORK(TANZANIA)AGAKHAN HEALTH SERV	RENOVATION FOR MBRYA	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,800,000.00
121-499-169	AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGAKHAN	RENOVATION FOR CHEMOTHERAPY	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,712,000.00
121-499-169	AGAKHAN DEVELOPMENT NETWORK(TANZANIA)AGAKHAN	RENOVATION OUTREACH	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,170,000.00
121-878-879	DED NYASA	CONSTRUCTION OF BORE HOLE	Water Project	VAT220/223/224	GOVERNMENT AGENCY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	36,140,553.00
121-892-782	ZONAL IRRIGATION OFFICE	MOSSAM AND CO LTD	Incentives to Police	VAT220/223/224	Water projects	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	24,480,666.36
121-938-987	TANZANIA NATIONAL ROADS AGENCY (TANROADS-TABO)	ANAM ROADS WORKS CO LTD	Road maintenance	VAT220/223/224	GOVERNMENT AND DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	79,833,096.00
121-938-987	TANZANIA NATIONAL ROADS AGENCY (TANROADS-TABO)	ANAM ROADS WORKS CO LTD	Service of diplomatic vehicles to facilitate re	VAT220/223/224	GOVERNMENT AND DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	44,739,810.00
121-938-987	TANZANIA NATIONAL ROADS AGENCY (TANROADS-TABO)	ANAM ROADS WORKS CO LTD (SAMOTA)	Construction support Prevention and care vehi	VAT220/223/224	GOVERNMENT AND DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,449,000.00
121-938-987	TANZANIA NATIONAL ROADS AGENCY (TANROADS-TABO)	SALUM MOTOR TRANSPORT CO LTD (SAMOTA)	Road maintenance	VAT220/223/224	GOVERNMENT AND DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	17,109,720.00

122-356-329	ALKAF CO LTD	Roof Cutting Machine	Investment Promotion	VAT 220/223/224/24	EPZA	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,165,118.64
122-356-329	ALKAF CO LTD	Croachtetted fabrick for Meat packing	Investment Promotion	VAT 220/223/224/24	EPZA	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	432,000.00
122-356-329	ALKAF CO LTD	Croachtetted fabrick Bags	Investment Promotion	VAT 220/223/224	EPZA	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,340,000.00
122-356-329	ALKAF CO LTD	Deborine Equipments	Investment Promotion	VAT 220/223/224	EPZA	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	811,312.00
122-356-329	ALKAF CO LTD	Elcical Charges	Investment Promotion	VAT 220/223/224/24	EPZA	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	900,996.66
122-356-329	ALKAF CO LTD	Electrical Charges for the month May,2015	Water Project	VAT 220/223/224	EPZA	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,366,520.22
122-356-329	ALKAF CO LTD	Electrical Charges for the month of April, 2015	Investment Promotion	VAT 220/223/224	EPZA	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,731,394.98
122-356-329	ALKAF CO LTD	Elcical Items for expansion of power capacity	Investment Promotion	VAT 220/223/224/24	EPZA	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,435,020.00
122-356-329	ALKAF CO LTD	LOP- Packing Materials	Investment Promotion	VAT 220/223/224	EPZA	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	712,125.00
122-356-329	ALKAF CO LTD	Meat Hanging Hooks	Investment Promotion	VAT 220/223/224/24	EPZA	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	785,070.00
122-356-329	ALKAF CO LTD	Packing Materials	Investment Promotion	VAT 220/223/224/24	EPZA	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,681,800.00
122-356-329	ALKAF CO LTD	Plain Boxes	Investment Promotion	VAT 220/223/224/24	EPZA	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,106,984.32
122-356-329	ALKAF CO LTD	Printing Plates	Investment Promotion	VAT 220/223/224	EPZA	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,271,999.32
122-356-329	ALKAF CO LTD	Product identification stickers	Investment Promotion	VAT 220/223/224/24	EPZA	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	756,000.00
122-356-329	ALKAF CO LTD	PU Castor	Investment Promotion	VAT 220/223/224/24	EPZA	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	130,880.00
122-356-329	ALKAF CO LTD	Refrigeration materials	Investment Promotion	VAT 220/223/224/24	EPZA	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	135,000.00
122-356-329	ALKAF CO LTD	Spain Drain Heater for condition	Investment Promotion	VAT 220/223/224/24	EPZA	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	207,000.00
122-356-329	ALKAF CO LTD	Stickers	Investment Promotion	VAT 220/223/224/24	EPZA	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	180,000.00
122-356-329	ALKAF CO LTD	Trimming stickers	Investment Promotion	VAT 220/223/224/24	EPZA	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	81,000.00
122-358-329	HPSS	Purchases of artime	Health Promotion Project	VAT 220/223/224/24	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	360,000.00
122-358-329	HPSS	Purchase of guardian advert. space	Health Promotion Project	VAT 220/223/224/24	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	130,500.00
122-426-076	BRITISH HIGH COMMISSION	CHANGE OF CYLINDER FOR STEEL DOOR KEY INTERACTIVE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	629,571.60
122-426-076	WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	PADLOCK	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	30,643.20
122-495-531	I-STEEL LTD	around	EPZA	VAT220/223/224	Investor	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,033,200.00
122-495-531	I-STEEL LTD	ELECTRIC CONNECTION	EPZA	VAT220/223/224	Investor	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,205,000.00
122-454-069	TEXTILE TRADING LIMITED	Office Rent	EPZA	VAT220/223/224	MANUFACTURING	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,669,500.00
123-011-775	DAYOISI YA KUSINI MASHARIKI	IRON SHEETS	CONSTR OF THE CHURCH	VAT220/223/224	RELIGIOUS ORGANIZATION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	746,854.00
123-011-775	DAYOISI YA KUSINI MASHARIKI	SQUARE PIPES	EDUCATION SUPPORT	VAT220/223/224	RELIGIOUS ORGANIZATION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	388,988.00
123-104-439	TANROADS	RR on Mh-Bombani-Kimbe	Road works	VAT220/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	74,985,858.00
123-104-439	TANROADS	RR on Mikalimo JCT-Mkata&P&M	Road works	VAT220/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	75,886,560.00
123-104-439	TANROADS	RR,RR&S&P Improvement-Bombani	Road work	VAT220/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	24,808,950.00
123-148-312	BAHARI OILFIELD	CONSTR. OF BOUNDARY WALL	OILFIELD SERVICES	VAT220/223/224	EPZ	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	10,854,000.00
123-148-312	BAHARI OILFIELD	Consultancy Service	OILFIELD SERVICES	VAT220/223/224	EPZ	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	9,758,102.40
123-148-312	BAHARI OILFIELD	PURCHASE OF CAR	OILFIELD SERVICES	VAT220/223/224	EPZ	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	17,280,000.00
123-148-312	BAHARI OILFIELD	RENT	OILFIELD SERVICES	VAT220/223/224	EPZ	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,790,757.00
123-198-858	Ufuh Investment	CEMENT	Military Shops	VAT220/223/224	Military Shops	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	14,688,000.00
123-198-050	China Petroleum Technology	Camp service	Donor Funded Projects	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	24,808,950.00
123-198-050	China Petroleum Technology	camp services	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	18,912,898.80
123-198-050	China Petroleum Technology	Progress payments	Donor Funded Projects	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	830,188,912.31
123-198-050	China Petroleum Technology	Project Payment	Donor Funded Projects	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,229,039,604.52
123-198-050	China Petroleum Technology	Rent for apartment	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,729,600.00
123-198-050	China Petroleum Technology	Ubeni	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	117,218,800.00
123-279-212	AGAGHAN DEVELOPMENT NETWORK(TANZANIA)AGAKHA	GENERATOR SERVICES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,073,000.00
123-518-705	INTERNATIONAL UNION FOR CONSERVATION OF NATURE	OFFICE CHAIRS AND TABLES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,272,203.39
123-576-383	TANROADS - SINGIDA	CONSTRUCTION MATERIALS	Electricity supply in Rural areas	VAT220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	60,888,571.20
123-576-383	TANROADS - SINGIDA	CONSTRUCTION MATERIALS	Road maintenance	VAT220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	528,952,158.00
123-576-383	TANROADS - SINGIDA	CONSTRUCTION MATERIALS	Water supply at Mbwasia Village	VAT220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	84,990,276.00
123-576-383	TANROADS - SINGIDA	CONSTRUCTION MATERIALS	Water supply in Morovoi district	VAT220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,669,500.00
125-133-312	ZANPLAS LTD	DISTRIBUTION BOARD	DEEMED CAPITAL GOODS	VAT/220/223/224	Capital Goods	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	8,943,847.20
125-133-312	ZANPLAS LTD	TATA PICK-UP	DEEMED CAPITAL GOODS	VAT/220/223/224	Capital Goods	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,130,806.25
125-453-538	RPD-KIGOMA	BEER	Armed forces duty free shop	VAT 220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	10,702,533.60
125-453-538	RPD-KIGOMA	SODA	Specified goods to Armed forces	VAT 220/223/225	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	178,560.00
125-453-538	RPD-KIGOMA	SOFT DRINKS	Armed forces duty free shop	VAT 220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	403,200.00
125-453-539	RPD-KIGOMA	BEER	Specified goods to Armed forces	VAT 220/223/226	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,689,937.40
125-744-255	RPC-KIGOMA	BEER	Specified goods to Armed forces	VAT 220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,656,732.64
125-744-256	RPC-KIGOMA	SODA	Specified goods to Armed forces	VAT 220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	178,560.00
125-828-256	RPC-KIGOMA	BEER	Armed forces duty free shop	VAT 220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	13,899,040.56
125-828-256	RPC-KIGOMA	SOFT DRINKS	Armed forces duty free shop	VAT 220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	403,200.00
	AFRICAN INSTITUTE OF INTERN. LAW	DIPLOMATS	DIPLOMATS	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	9,650,624.20
	AFRICAN INSTITUTE OF INTERN. LAW	OFFICE FURNITURE	DIPLOMATS	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,285,896.00
	AFRICAN INSTITUTE OF INTERN. LAW	SOFA SET	DIPLOMATS	VAT 222	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	994,652.64
	AGAGHAN UNIVERSITY NETWORK	Conference facilities	VAT 222	VAT/220/223/224	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	11,071,011.00
	CEDHA-USAD	M/Vehicle repair	FOR OFFICE USE	220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	15,202,422.40
	EAC ROVENTRA SHTISIMI ANIMBI	BROADBAND CONNECTIVITY	FOR OFFICE USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	47,961,401.40
	EAC ROVENTRA SHTISIMI ANIMBI	RECRUITMENT SERVICES	FOR OFFICE USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	8,169,034.12
	EAST AFRICA COMMUNITY	SECURITY SERVICES	FOR OFFICE USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	19,377,144.18
	POLICE ARUSHA	5124 CRATES OF BEEA	OFFICER'S MOTIVATION	220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	23,248,620.72
	POLICE ARUSHA	BEER	OFFICER'S MOTIVATION	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	23,248,620.72
	POLICE ARUSHA	Building Materials	OFFICER'S MOTIVATION	VAT220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,892,347.98
	POLICE ARUSHA	5124 CRATES OF BEER	OFFICER'S MOTIVATION	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	23,248,620.72
	PRISON ARUSHA	BEER	OFFICER'S MOTIVATION	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,953,841.00
	TANROADS ARUSHA	PERIODIC ROUTINE MTNCE	PERIODIC ROUTINE ROAD MTNCE	VAT220/223/224	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	254,306,303.10
	UNICNTR - JOSEPH KINYUA	CCTV MAINTENANCE	FOR OFFICE USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	8,133,823.80
	UNICNTR - OUSMAN NUIKAM	12 MONTHS RENT	DIPLOMATS RENT	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,158,988.04
	UNICNTR - BEJANA RADISAJEVIC	RENT FOR 12 MONTHS	WATER SUPPLY	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	788,878.10
	UNICNTR - EMMANUEL B. KODWO	3 MONTHS INTERNET	DIPLOMATS RENT	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,689,937.40
	UNICNTR - EMMANUEL NTOKO	12 MONTHS RENT	DIPLOMATS	VAT 222	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,508,531.30
	UNICNTR - JESSY GUOTER	RENT	DIPLOMATS	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,039,200.00
	UNICNTR - JOSEPH KINYUA	SECURITY SERVICES	DIPLOMATS	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	208,401,872.04
	UNICNTR - JOSEPH KINYUA	110T	FOR OFFICE USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,510,020.00
	UNICNTR - JOSEPH KINYUA	flight charges	DIPLOMATS	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,325,721.76
	UNICNTR - JOSEPH KINYUA	LEASING PHOTOCOPIER	DIPLOMATS	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	34,719,618.78
	UNICNTR - JOSEPH KINYUA	M/Vehicle repair	DIPLOMATS	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,017,720.00
	UNICNTR - JOSEPH KINYUA	PAPER & STATINERY	DIPLOMATS	VAT 222	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	13,960,742.40
	UNICNTR - JOSEPH KINYUA	SERVICE ON FIRE EXTINGUISHER	DIPLOMATS	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	151,020.00
	UNICNTR - OLIVINEMI ADEYEMI	RENT	DIPLOMATS	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,016,076.70
	UNICNTR - OLIVINEMI ADEYEMI	12 MONTHS RENT	DIPLOMATS RENT	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,851,458.16
	UNICNTR - SAMUEL ALGOZIN	RENT	DIPLOMATS	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,549,536.64
	UNICNTR - SUMATHIPALA WATHUGALA	12 MONTHS RENT	DIPLOMATS RENT	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,486,232.00
	UN-MICT-SUZAN BYARUHANGA	CONSTRUCTION OF THE FACILITIES	DIPLOMATS	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,120,979,807.18
	UN-MICT-SUZAN BYARUHANGA	DESIGN & CONSTRUCTION	DIPLOMATS	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	20,917,919.04
	UN-MICT-SUZAN BYARUHANGA	PROFESSIONAL SERVICES FO STRUCTURAL	DIPLOMATS	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,292,320.72
	VECTOR HEALTH INTERNATIONAL LIMITED	HIRS OF SERVICE CHARGES	EPZY	VAT220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	76,113,855.72
	REGIONAL PRISON RUVUMA	1240CRATES OF BEER	ENERGY TELECOMS	VAT220/223/224	GOVERNMENT AGENCY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,498,143.20
	SOUWASA	30 WATER METRES	TBL	VAT220/223/224	GOVERNMENT AGENCY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	414,000.00
	RPC RUVUMA	2370 CRATES OF BEER	PNR SERVICE LTD	VAT220/223/224	GOVERNMENT AGENCY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	10,404,217.80
	SONGEA MUNICIPAL	1 BORE HOLE	LTL PROJECT	VAT220/223/224	GOVERNMENT AGENCY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	29,586,467.00
	REA	22 WOODEN POLES	LTL PROJECT	VAT220/223/224	WATER PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,471,645.06
	REA	22 WOODEN POLES	HOWARD HUMPHREY	VAT220/223/224	GOVERNMENT AGENCY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	108,602,460.54
	SONGEA MUNICIPAL	CONSULTANCE FEE	Monthly Ration	VAT220/223/224	GOVERNMENT AGENCY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	13,498,799.94
	UNITED NATIONS CHILDREN'S FUND	SERVICES	DONOR FUNDED PROJECT USE	VAT 220	DONOR FUNDED PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,193,525.00
	ADMIRE OIL LTD BOX MZA	4313 Pcs of Steel	CAPITAL GOODS	VAT220/223/224	CAPITAL GOODS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,415,319.72
	ADMIRE OIL LTD BOX MZA	Aggregates	CAPITAL GOODS	VAT220/223/224	CAPITAL GOODS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,503,600.00
	AMREF BOX MZA	Stationseries	DONOR FUNDED	VAT220/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,945,500.00
	AMREF MZA BRANCH	Tyres and Tubes	DONOR FUNDED	VAT220/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE	

21st Century Textiles Ltd	403432 units Electricity	Pvt. Coy	VAT220/223/224	Pvt. Coy	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	135,138,402.00
AFRICAN DEVELOPMENT BANK	COURIER SERVICES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	373,315.56
AFRICAN DEVELOPMENT BANK	FIBER INTERNET	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,808,000.00
AFRICAN DEVELOPMENT BANK	OFFICE CLEANING	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	723,680.00
AFRICAN DEVELOPMENT BANK	OFFICE CLEANING	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	125,136.00
AFRICAN DEVELOPMENT BANK	OTHER BUSINESS ACTIVITIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	103,500.00
AFRICAN DEVELOPMENT BANK	PRINTING	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,800,000.00
AFRICAN DEVELOPMENT BANK	SERVICING PRINTERS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,71,800.00
AFRICAN DEVELOPMENT BANK	STATIONERY	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,094,040.00
African Tourism services International Ltd.	P.O. Box613 Building Materials	Tourism	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,089,926.50
African Tourism services International Ltd.	P.O. Box613 GCI sheet, Ridges	Tourism	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	470,593.08
African Tourism services International Ltd.	P.O. Box613 Promax t2,50, Tiles Cut.	Tourism	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	290,467.37
AGA KHAN DEVELOPMENT NETWORK THE AGAKHAN	COLLECTION,DISTRIBUTION AND PURIFICATION OF WATER	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	367,200.00
AGA KHAN DEVELOPMENT NETWORK THE AGAKHAN	COMPULSORY SOCIAL SECURITY SERVICES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,295,900.00
AGA KHAN DEVELOPMENT NETWORK THE AGAKHAN	CONTRACTOR	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,092,760.00
AGA KHAN DEVELOPMENT NETWORK THE AGAKHAN	DATA BASE ACTIVITIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,870,000.00
AGA KHAN DEVELOPMENT NETWORK THE AGAKHAN	HOTEL	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,143,000.00
AGA KHAN DEVELOPMENT NETWORK THE AGAKHAN	OTHER BUSINESS ACTIVITIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	42,067,517.90
AGA KHAN DEVELOPMENT NETWORK THE AGAKHAN	PRINTING	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,843,020.00
AGA KHAN DEVELOPMENT NETWORK THE AGAKHAN	PUBLISHING NEWS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,373,752.00
AGA KHAN DEVELOPMENT NETWORK THE AGAKHAN	REAL ESTATE DEVELOPER	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	67,171.19
AGA KHAN DEVELOPMENT NETWORK THE AGAKHAN	REPAIR AND MAINTENANCE OF MOTOR VEHICLES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,202,034.50
AGA KHAN DEVELOPMENT NETWORK THE AGAKHAN	REPAIR OF OFFICE,COMPUTING AND ACCOUNTING MACHIN	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	162,000.00
AGA KHAN DEVELOPMENT NETWORK THE AGAKHAN	SALE OF MOTOR VEHICLES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,048,440.00
AGA KHAN DEVELOPMENT NETWORK THE AGAKHAN	STATIONERY	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,169,812.00
AGA KHAN DEVELOPMENT NETWORK THE AGAKHAN	TAX CONSULTANT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,188,000.00
AGA KHAN DEVELOPMENT NETWORK THE AGAKHAN	TERMINALS,MAINTENANCE FACILITIES FOR ROAD VEHICLES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	8,929,800.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	ADVERTISEMENT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	513,000.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	MOTOR VEHICLE SERVICES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	406,892.52
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	ADVANCED PAYMENT REGARDING AS THE PROJECT ARCHIT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,356,800.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	CONFERENCE PACKAGE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,651,800.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	ASSEMBLY POINT ON POLE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	362,000.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	BOUNDARY WALL	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,740,000.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	CONFERENCE PACKAGE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,115,433.80
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	CONSULTATION FEES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	100,440.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	CREATIVE&PRODUCTION PRINTING	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	391,500.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	HARDWOOD BANCHES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,709,000.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	HPP TONNER	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	552,420.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	INTERIM PAYMENT FOR CONTROL ROOM SECURITY	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,889,514.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	INTERNET CHARGES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,789,997.84
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	LG 24000 BTU WALL	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,130,979.42
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	MEASUREMENT WORKS FOR TANDIKA	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,640,516.28
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	MOTOR VEHICLE SERVICES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	406,892.52
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	PAYMENT AGAINST MEASURED WORKS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,636,000.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	PROVISION OF OPTIC FIBER CABLE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,759,144.37
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	REFURBISHMENT OF ICU	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,092,760.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	RENOVATION FOR CHEMOTHERAPY	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	427,500.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	RENOVATIONS FOR MBEYA	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,265,000.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	RENOVATION FOR TEMPORARY OFFICE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,955,500.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	RENOVATIONS FOR TANDIKA	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,784,088.16
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	RENOVATION FOR MBEYA	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,400,000.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	RENTING SPACE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	16,070,400.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	ROLLS WHITE COTTON	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	160,169.40
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	SAMSUNG FRIDGE RT23 SAMSUNG FRIDGE RT2100 SAMSUN	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	192,600.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	SAMSUNG GALAXY T84	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	192,600.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	STATIONERY	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	476,933.40
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	SUPPLY OF SPLIT UNIT&INSTALLATION	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	551,700.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	THERMAL TRAYS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,760,000.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	TISSUES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	543,713.56
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	WASHROOM CONSTRUCTION	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	477,000.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	STATIONERY	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,403,311.50
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	ADVERTISEMENT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	540,667.08
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	APC SMART UPS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,048,872.18
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	CONFERENCE PACKAGE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,115,433.80
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	MEASUREMENT WORKS FOR TANDIKA	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,640,516.28
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	MOTOR VEHICLE SERVICES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	406,892.52
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	PAYMENT AGAINST MEASURED WORKS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,636,000.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	PROFESSIONAL FEES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	502,200.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	RENOVATIONS FOR MBEYA	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,700,000.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	RENOVATIONS FOR TEMPORARY OFFICE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,955,500.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	SAMSUNG FRIDGE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	363,800.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	SUPPLY OF SPLIT UNIT&INSTALLATION	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	551,700.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	THERMAL TRAYS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,760,000.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	ADVANCED PAYMENT REGARDING AS THE PROJECT ARCHIT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,356,800.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	WOOD CATALYST	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,263,843.22
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	COMPUTER PAPER	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,100,000.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	CONSULTATION FEES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,004,400.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	CUMMINS GENERATOR	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,121,000.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	GARBAGE BAGS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	846,000.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	HARDWOOD BANCHES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,709,000.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	INTERNET CHARGES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,915,459.28
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	HPP TONNER	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	790,880.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	INTERIM CERTIFICATE FOR CONTROL ROOM SECURITY	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,889,514.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	LG 24000 BTU WALL	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,130,979.42
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	MICRO CUJETTE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	273,240.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	MOTOR VEHICLE SERVICES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	406,892.52
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	OFFSET PRINTING	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,274,144.60
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	PARKING AREA DEVELOPMENT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	664,920.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	QUANTITY SURVEYING SERVICES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,377,960.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	REFURBISHMENT OF ICU	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	25,779,600.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	RENOVATIONS FOR TANDIKA	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,784,088.16
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	RENTING SPACE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	16,070,400.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	ROLLS WHITE COTTON	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	160,169.40
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	SIGNAGES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	162,000.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	STATIONERY	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	456,098.40
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	TEAK WOOD DOORS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	9,277,383.60
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	TISSUES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,915,083.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	VELEX TISSUES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	543,813.56
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	VELEX TOWELS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	543,813.56
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	WHITE COTTON MATERIALS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	160,169.40
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	ADVERTISEMENT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	273,600.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	BOUNDARY WALL	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,740,000.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	CLEANING SERVICES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,387,960.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	CREATIVE&PRODUCTION PRINTING	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	391,500.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	HPP TONNER	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	552,420.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	INTERNET CHARGES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,207,597.84
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	LEGAL FEE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	216,000.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	PLANNING&DESIGNING SERVICES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	66,960,000.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	PRINTING	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	370,800.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	PROFESSIONAL FEES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	51,226,743.60
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	PROVISION OF OPTIC FIBER CABLE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	879,572.19
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	RENT CHARGES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,214,080.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	SAMSUNG GALAXY T84	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	192,600.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	STATIONERY	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	238,400.00
AGA KHAN DEVELOPMENT NETWORK(TANZANIA)AGA KH	S					

AUWSA		PIPE FITTINGS	OFFICE USE	VAT/220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,197,180.00
Babati water supply Authority,	P.O. Box 245,	Babati	Water Sector	VAT/220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,902,600.00
Babati water supply Authority,	P.O. Box 245,	Babati	Plumbing Equipment	VAT/220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	10,871,370.00
Babati water supply Authority,	P.O. Box 245,	Babati	Water Sector	VAT/220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,902,600.00
BAGAMOYO DISTRICT COUNCIL			GROUNDSPS 17-20 11KW 3PH PUMB CW MOTOR WITH	VAT/220/223/224	223	LOCAL GOVERNMENT	7,044,462.00
BANK OF (T) TRAINING MZA BRANCH			Advertisement	VAT/220/223/224	BANK	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	224,703.72
BANK OF (T) TRAINING MZA BRANCH			Cleaning service	VAT/220/223/224	BANK	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	391,415.09
BANK OF (T) TRAINING MZA BRANCH			Garden & Waste Rem	VAT/220/223/224	BANK	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	240,265.68
BANK OF (T) TRAINING MZA BRANCH			Office Cleaning	VAT/220/223/224	BANK	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	151,149.40
BANK OF (T) TRAINING MZA BRANCH			Security Service	VAT/220/223/224	BANK	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	318,816.00
BANK OF TANZANIA MZA BRANCH			Cleaning service	VAT/220/223/224	BANK	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	598,577.28
BANK OF TANZANIA MZA BRANCH			CLEANING SERVICES	VAT/220/223/224	BANK	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,197,154.57
BANK OF TANZANIA MZA BRANCH			FURNITURE	VAT/220/223/224	BANK	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	759,801.71
BANK OF TANZANIA MZA BRANCH			M/Vehicle repair	VAT/220/223/224	BANK	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,744,375.50
BANK OF TANZANIA MZA BRANCH			Repair and service	VAT/220/223/224	BANK	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	531,876.24
BANK OF(T) TRAINING MZA BRANCH			Advertisement	VAT/220/223/224	BANKING	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	229,563.72
BANK OF(T) TRAINING MZA BRANCH			Advertisements	VAT/220/223/224	BANKING	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	224,822.30
BANK OF(T) TRAINING MZA BRANCH			CLEANING SERVICES	VAT/220/223/224	BANKING	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	240,265.68
BANK OF(T) TRAINING MZA BRANCH			Office Keeping	VAT/220/223/224	BANKING	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	151,149.40
BANK OF(T) TRAINING MZA BRANCH			SECURITY SERVICES	VAT/220/223/224	BANKING	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	16,233,846.00
BARIKATI TOWN COUNCIL			OFFICE FURNITURE	VAT/220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,452,040.00
BARIKATI TOWN COUNCIL			PHOTOCOPY,TV, REFRIGERATOR	VAT/220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,102,500.00
BAYLOR COLLEGE BOX MZA			Conference Facility	VAT/220/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,520,000.00
BAYLOR COLLEGE BOX MZA			Imaging Drum	VAT/220/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	70,200.00
BAYLOR COLLEGE BOX MZA			M/Vehicle Repair	VAT/220/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,422,600.00
BAYLOR COLLEGE BOX MZA			Stationseries	VAT/220/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,10,560.00
BAYLOR INTERNATIONAL BOX MZA			Security Service	VAT/220/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,348,000.00
BAYLOR INTERNATIONAL BOX MZA			Tyres and Tubes	VAT/220/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	644,400.00
BAYLOR INTERNATIONAL BOX MZA			Vehicle repairs	VAT/220/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	202,880.00
BRITISH HIGH COMMISSION			Building Materials	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,978,083.52
BRITISH HIGH COMMISSION			BUILDING MATERIALS	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,020,000.00
BRITISH HIGH COMMISSION			FINISHING BUILDING MATERIALS	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	189,180.00
BRITISH HIGH COMMISSION			HARDWARE MATERIALS	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	279,225.70
BRITISH HIGH COMMISSION			HOUSE RENOVATION	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,221,120.00
BRITISH HIGH COMMISSION			HOUSE RENT	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	74,325,600.00
BRITISH HIGH COMMISSION			OFFICE CLEANING	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	474,513.12
BRITISH HIGH COMMISSION			OFFICE RENOVATION	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,215,180.00
BRITISH HIGH COMMISSION			PRINTING	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	307,800.00
BRITISH HIGH COMMISSION			REPLACEMENT OF DEFECTIVE EQUIPMENT	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	355,222.80
BRITISH HIGH COMMISSION			TYRE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	133,920.00
BRITISH HIGH COMMISSION			WALL PORTIONING	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	251,730.00
BRITISH HIGH COMMISSION			OTHER BUSINESS ACTIVITIES	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	16,233,846.00
BUGANDO MEDICAL			Advertisement	VAT/220/223/224	HEALTH	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	203,400.00
BUGANDO MEDICAL			Advertisement	VAT/220/223/224	RELIGIOUS DEV.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	192,863.52
BUGANDO MEDICAL			Construction	VAT/220/223/224	HEALTH	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	20,455,254.00
BUGANDO MEDICAL			M/Vehicle repair	VAT/220/223/224	HEALTH	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	153,900.00
BUKOBA CATHOLIC DIOCESE			CONSTRUCTION MATERIALS	VAT 220/223/226	RELIGIOUS ADVANCEMENT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,420,890.00
BUKOBA CATHOLIC DIOCESE			IRON SHEETS	VAT 220/223/225	RELIGIOUS ADVANCEMENT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,454,536.00
BUKOBA CATHOLIC DIOCESE-BUYANGO			IRON SHEETS	VAT 220/223/225	RELIGIOUS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,415,760.00
CATHOLIC UNIVERSITY OF BUGANDO			Advertisement	VAT/220/223/224	RELIGIOUS DEVT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	166,500.00
CATHOLIC UNIVERSITY OF BUGANDO			Bldg Materials	VAT/220/223/224	RELIGIOUS DEVT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	80,820.00
CATHOLIC UNIVERSITY OF BUGANDO			Advertisement	VAT/220/223/224	RELIGIOUS DEVT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,339,662.94
CATHOLIC UNIVERSITY OF BUGANDO			Furnitures	VAT/220/223/224	RELIGIOUS DEVT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,050,731.84
CATHOLIC UNIVERSITY OF BUGANDO			M/Vehicle service	VAT/220/223/224	RELIGIOUS DEVT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	720,386.00
CATHOLIC UNIVERSITY OF BUGANDO			M/Vehicle service	VAT/220/223/224	RELIGIOUS DEVT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,286,552.00
CATHOLIC UNIVERSITY OF BUGANDO			Maintenance Cold	VAT/220/223/224	RELIGIOUS DEVT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	265,500.00
CATHOLIC UNIVERSITY OF BUGANDO			SECURITY SERVICES	VAT/220/223/224	RELIGIOUS DEVT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,453,500.00
CDM International			1 Day Legal Fee	VAT/220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	360,000.00
CDM International			1 Month Design & Su	VAT/220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,848,074.32
CDM International			1 Month Provision Working	VAT/220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	10,193,954.99
CDM International			1 pcs Apc smart	VAT/220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	565,975.61
CDM International			1 Pcs M/Vehicle Repair	VAT/220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,767,918.06
CDM International			4 pcs Tyres	VAT/220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	381,600.00
CDM International			CONFERENCE PACKAGE	VAT/220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,844,152.54
CDM International			Designs & Supervision	VAT/220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,050,492.41
CDM International			Provision of working staff	VAT/220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	12,954,460.78
CDM International			Provision Works	VAT/220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	9,446,654.02
CDM- USAID			M/Vehicle repair	VAT/220/223/224	OFFICE USE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	116,470.26
CDM- USAID			M/Vehicle repair	VAT/220/223/224	OFFICE USE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	198,237.42
CHINA COMMUNICATION			CEMENT	VAT/220/223/224	NGO	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	19,890,000.00
CHINEMBASSY OF THE PEOPLES REPUBLIC OF CHINA			SERVICE MAINTENANCE OF GENERATOR	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	111,115.20
CLIMATE CONTROL BOX MZA			20,000bags cement	VAT/220/223/224	CAPITAL GOODS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	16,119,000.00
CLIMATE CONTROL BOX MZA			Iron Bars	VAT/220/223/224	CAPITAL GOODS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	16,119,000.00
CULTURAL CENTER OF THE EMBASSY OF THE ISLAMIC REPUBLIC OF INDONESIA			ADVERTISEMNT	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	120,600.00
CULTURAL CENTER OF THE EMBASSY OF THE ISLAMIC REPUBLIC OF INDONESIA			BOXER 150CC RED AND BLACK	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	312,731.84
CULTURAL CENTER OF THE EMBASSY OF THE ISLAMIC REPUBLIC OF INDONESIA			INTERNET SUBSCRIPTION	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	905,440.00
DAR ES SALAAM CORRIDOR COMMITTEE			CONFERENCE PACKAGE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,017,232.88
DAR ES SALAAM CORRIDOR COMMITTEE			HOUSE RENT	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,644,920.00
Darukuta Hydro Power Development Co Ltd, P.O.Box 275			Electrical Tools	VAT/220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,863,361.60
DED BARIADI			PIPES AND FITTINGS	VAT/220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	8,978,130.00
DED BARIADI			SUBMERSIBLE PUMP	VAT/220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	8,028,000.00
DED BARIADI			Transformer	VAT/220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,033,898.36
DED KUNGI			CONSTRUCTION MATERIALS	VAT/220/223/224	Government Institutions	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	74,540,862.00
DED KALAMBO			7.5 MM PIPES	VAT/220/223/224	Government Institutions	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,157,183.49
DED MASWA			(blank)	VAT/220/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	67,210,922.81
DED NKANSI			HDPE PIPES	VAT/220/223/224	Government Institutions	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	26,747,271.00
DED NSIBIRO			7.5 MM PIPES	VAT/220/223/224	Government Institutions	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	11,785,105.47
DED-KALAMBO			7.5 MM PIPES	VAT/220/223/224	Government Institutions	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,617,945.89
DED-KARAGWE			CEMENT PRODUCTS	VAT/220/223/224	Government Institutions	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,617,945.89
DED-KARAGWE			CONSTRUCTION MATERIALS	VAT/220/223/224	UPGRADING OF TARMAAC ROADS & CONSTRUCT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	163,726,920.00
DED-KARAGWE			WATER PUMP & GENERATOR	VAT 220/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	12,232,346.00
DED-KISHAPU			PIPES & FITTINGS	VAT/220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	68,256,000.00
DED-KISHAPU			SURFACE PUMP	VAT/220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,312,763.06
DED-MEATU			GENERATOR	VAT/220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,077,798.00
DIAMOND TULIP			FLOOR POLISH	VAT/220/223/224	TIC	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	11,251,664.00
DIAMOND TULIP			GYPSSUM BOARDS	VAT/220/223/224	TIC	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,876,371.18
DIAMOND TULIP			PAINTS	VAT/220/223/224	Investor	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,218,600.00
DIGITAL PLANET LIMITED			UPS UNINTERRUPTIBLE POWER SUPPLY/APC UPS BACK UP	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,198,000.00
DISTRICT COUNCIL,IGUNGA			(blank)	VAT/220/223/224	NGOs	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	10,097,398.62
DISTRICT COUNCIL,IGUNGA			(blank)	VAT/220/223/224	Water projects	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	84,456,442.39
DIRC EMBASSY			HOUSEHOLD	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	200,790.00
DIRS CORRIDOR COMMITTEE(DCC)			OTHER BUSINESS ACTIVITIES	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,453,142.06
EAMFEE			6 Month internet service	VAT/220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,326,780.00
EGYPT EMBASSY			OTHER BUSINESS ACTIVITIES	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,332,000.00
ELCT-NORTHWEST DIOCESE			ROOF MATERIAL ULTRA SPAN COMP	VAT 220/223/224	RELIGIOUS ORG.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,028,536.11
ELIZABETH GLASER PEDIATRIC AIDS FOUNDATION(EPGAF)			(blank)	VAT/220/223/224	NGOs	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	148,824.00
ELIZABETH GLASER PEDIATRIC AIDS FOUNDATION(EPGAF)			(blank)	VAT/220/223/224	NGOs	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	593,799.84
EMASSY OF SWITZERLAND			RENT CHARGES	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	20,736,000.00
EMASSY OF BELGIUM			OTHER BUSINESS ACTIVITIES	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	38,277,720.00
EMASSY OF EGYPT			HOTEL	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,144,067.80
EMASSY OF EGYPT			OTHER BUSINESS ACTIVITIES	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	13,408,009.17
EMASSY OF FEDERAL RUSSIAN FEDERATION			COST OF GENERAL SERVICING 4 INDOOR UNITS,ONE FLOOR	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	141,300.00
EMASSY OF FEDERAL RUSSIAN FEDERATION			INSTALL 1 FLOOR AC UNIT,OUTDOOR BRACKET,SERVICING 2	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	106,200.00
EMASSY OF IRELAND			CTERING SERVICES	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,014,406.74
EMASSY OF IRELAND			OFFICE REPAIR	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,333,000.00
EMASSY OF IRELAND			OTHER BUSINESS ACTIVITIES	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,048,21

EMBASSY OF SWEDEN	OTHER BUSINESS ACTIVITIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	18,668,880.00
EMBASSY OF SWEDEN	REPAIR OF CEILING	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	378,000.00
EMBASSY OF THE ISLAMIC REPUBLIC OF IRAN	SWIMMING POOL MATERIALS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	724,400.00
EMBASSY OF THE ISLAMIC REPUBLIC OF IRAN	WIRE OF THE ISLAMIC REPUBLIC OF IRAN	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	13,188,000.00
EMBASSY OF THE PEOPLE'S REPUBLIC OF CHINA	OTHER BUSINESS ACTIVITIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	9,000,000.00
EMBASSY OF THE REPUBLIC OF KOREA	INSTALLATION OF DIRECT SYSTEM ACCESS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	248,400.00
EMBASSY OF THE RUSSIAN FEDERATION	OTHER BUSINESS ACTIVITIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	758,433.60
EMBASSY OF THE RUSSIAN FEDERATION	RENT OF SAPPHIRE HEIGHTS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	12,052,800.00
EMBASSY OF THE RUSSIAN FEDERATION	TOTAL CHARGES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	21,215,520.00
EMBASSY OF THE RUSSIAN FEDERATION	UTP CAT6 RJ 45 PIN RUBBER BOOT HARD DISC 4TB, TREND	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	392,033.90
EMBASSY OF THE SULTANATE OF OMAN	3Mbps Broadband SOGB MONTHLY Data usage	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	233,766.00
EMBASSY OF ZIMBABWE	OTHER BUSINESS ACTIVITIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	212,400.00
EMBASSY OF ZIMBABWE	REAL ESTATE DEVELOPER	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,860.00
Engender Health AP	Rain Umbrellas	healthy promotion	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,500,000.00
FEDERAL OF THE RUSSIAN FEDERATION	RADIO ALARMS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	297,000.00
Florida International	1 pcs m/v. service	Donor Funded Projects	VAT220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	184,516.56
Florida International	1 Year Audit fee	Donor Funded Projects	VAT220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,975,200.00
FRANCH EMBASSY	REAL ESTATE DEVELOPER	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,048,000.00
FRANCISCAN CLARIST CONGREGATION	PROPOSED CONSTRUCTION OF CLASSROOMS PRE-PRIMARY	PROPOSED CONSTRUCTION OF CLASSROOMS	VAT 222	223	RELIGIOUS ORGANIZATION	56,880,000.00
FRANCISCAN CLARIST CONGREGATION	PROPOSED CONSTRUCTION OF HOSTEL BLOCK FRA	PROPOSED CONSTRUCTION OF HOSTEL BLOCK FRA	VAT 222	223	RELIGIOUS ORGANIZATION	45,800,000.00
Frankfurt Zoological Society	BATTERIES OR	Govt &Donor Funded Projects	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	449,322.00
Frankfurt Zoological Society	BLOCK YARD	Govt &Donor Funded Projects	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	175,728.81
Frankfurt Zoological Society	CEMENT	(blank)	VAT 220/223/224	Govt &Donor Funded Projects	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,122,048.13
Frankfurt Zoological Society	Conference room	Govt &Donor Funded Projects	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,219,027.50
Frankfurt Zoological Society	INSTALLATION CHANGE	Govt &Donor Funded Projects	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,476,102.30
Frankfurt Zoological Society	INTERNET SERVICE	Govt &Donor Funded Projects	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	780,658.02
Frankfurt Zoological Society	INTERNET SERVICE	Govt &Donor Funded Projects	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,003,131.20
Frankfurt Zoological Society	L/ROVER SPARE	Govt &Donor Funded Projects	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	217,532.25
Frankfurt Zoological Society	Material	Govt &Donor Funded Projects	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	613,983.06
Frankfurt Zoological Society	Material	(blank)	VAT 220/223/224	Govt &Donor Funded Projects	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,347,210.00
Frankfurt Zoological Society	MATERIAL W/SHOP	Govt &Donor Funded Projects	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,259,998.79
Frankfurt Zoological Society	Materials	Govt &Donor Funded Projects	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	270,000.00
Frankfurt Zoological Society	Spare Parts	Govt &Donor Funded Projects	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,847,678.98
Frankfurt Zoological Society	Spare Parts	(blank)	VAT 220/223/224	Govt &Donor Funded Projects	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	767,520.00
Frankfurt Zoological Society	STATIONARIES	Govt &Donor Funded Projects	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	551,150.00
Frankfurt Zoological Society	Total rubia	Govt &Donor Funded Projects	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	442,372.86
Frankfurt Zoological Society	Transport	Govt &Donor Funded Projects	VAT 220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,620,000.00
FRENCH EMBASSY	BUILDING CONSTRUCTION	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,372,881.60
FRENCH EMBASSY	INSTALLING ELECTRICAL EQUIPMENTS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,644,300.00
FRENCH EMBASSY	OTHER BUSINESS ACTIVITIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	89,460.00
GAKI INVEST LTD	IRON SHEET	Water projects	VAT 220/223/224	Capital Goods	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	13,578,219.00
Handini HTMWA	Pipe	Supply to Temp Techn.	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,259,998.79
HIGH COMMISSION OF INDIA	OTHER BUSINESS ACTIVITIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	75,350,131.20
Inf east africa ac	REAL ESTATE DEVELOPER	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	15,228,000.00
INDONESIA EMBASSY DAR ES SALAAM	BIOMETRICS U 160 UNIT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	171,763.20
INDONESIA EMBASSY DAR ES SALAAM	INTERNET ACCESS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,958,580.00
INDONESIA EMBASSY DAR ES SALAAM	PRINTING OF ENVELOPES SIZE A3 AND A4	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	306,000.00
INTERNATIONAL COMMITTEE OF THE RED CROSS	OTHER BUSINESS ACTIVITIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,939,656.44
INTERNATIONAL MONETARY FUND	OTHER BUSINESS ACTIVITIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,742,742.00
INTERNATIONAL MONETARY FUND	REAL ESTATE DEVELOPERS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	15,552,000.00
INTERNATIONAL UNION FOR CONSERVATION OF NATURE	OTHER BUSINESS ACTIVITIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	187,638.43
INTERNATIONAL UNION FOR CONSERVATION OF NATURE	ACCOMMODATION	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,411,016.95
INVESTMENT CLIMATE FACILITY FOR AFRICA(CF)	ACCOMMODATION	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	12,052,800.00
INVESTMENT CLIMATE FACILITY FOR AFRICA(CF)	ACCOMMODATION	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	212,400.00
INVESTMENT FACILITY FOR AFRICA(CF)	OTHER BUSINESS ACTIVITIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	212,400.00
JESUIT FATHERS	construction of 'A' Level Classrooms	Education promotion	VAT 220/223/224	RELIGIOUS ORGANIZATION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	198,333,333.90
JRS RADIO KWIZERA	FIBRE OPTIC	RELIGIOUS ORG	VAT 220/223/224	RELIGIOUS ORG.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,441,532.20
KARUGWE URBAN WATER SUPPLY & SANITATION AUTHORITY	CONSTRUCTION MATERIALS	WATER PROJECT	VAT 220/223/224	GOVERNMENT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	999,976.27
KARUTU DISTRICT COUNCIL	CONSTRUCTION OF GRAVITY WATER	OFFICE USE	VAT220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	309,714.00
KARUTU DISTRICT COUNCIL	CONSTRUCTION OF PUMPED WATER	OFFICE USE	VAT220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	141,228,558.00
KARUTU DISTRICT COUNCIL	REHABILITATION OF MAN'GOLA BARAZANI	OFFICE USE	VAT220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	117,854,344.80
KARUTU DISTRICT COUNCIL	REHABILITATION-QANGDEND-DUMBECHAND	OFFICE USE	VAT220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	160,858,800.00
KARUTU DISTRICT COUNCIL	(blank)	OFFICE USE	VAT220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	65,506,950.00
KASHWASA	HIRING OF EXCAVATOR	Water projects	VAT220/223/224	Water projects	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	15,739,200.00
KASHWASA	LAB REAGENTS	Water projects	VAT220/223/224	Water projects	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	887,850.00
KASHWASA	MARINE BOARD	Water projects	VAT220/223/224	Water projects	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	117,000.00
KAYANGA CATHOLIC DIOCESE	CONSTRUCTION MATERIALS	RELIGIOUS ADVANCEMENT	VAT 220/223/227	RELIGIOUS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	19,909,026.00
KENYA HIGH COMMISSION	OTHER BUSINESS ACTIVITIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	12,960,000.00
KIBAHWA TOWN COUNCIL	UPGRADING OF TAMCO SOKO MNRANIR RD	ROAD PROJECT	VAT 222	223	LOCAL GOVERNMENT	57,870,542.70
KIGOMA ZONAL TRAINING CENTER	MOTOR VEHICLE	Memorandum of understanding	VAT 220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,780,000.00
KIGOMA ZONAL TRAINING CENTER	UPS 700VA	Memorandum of understanding	VAT 220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	378,000.00
KIGOMA ZONAL TRAINING INSTITUTE	EPSON PROJECTOR	Memorandum of understanding	VAT 220/223/227	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	900,000.00
Kilombero Plantation Ltd	HDPE 630 mm	Pvt. Coy	VAT220/223/224	Pvt. Coy	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	146,612,989.82
KINONDINI MUNICIPAL COUNCIL	TECHNICAL SERVICES	PROJECT USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	41,244,840.00
Korogwe Town Council	Consultancy Services	Road works	VAT220/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	26,221,407.00
Korogwe Urban Water Supply	Crossroads SP & Cable Joint Large	Road works	VAT 220/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,917,900.00
LAKE VICTORIA ENVIRONMENT P.O BOX MZA	FURNITURE	DONOR FUNDED	VAT220/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	394,093.26
LAKE VICTORIA ENVIRONMENT P.O BOX MZA	M/Vehicle repair	DONOR FUNDED	VAT220/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,414,814.00
LAKE VICTORIA ENVIRONMENT P.O BOX MZA	Tyres and Tubes	DONOR FUNDED	VAT220/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,334,913.48
LAKE VICTORIA WATSAN PROJECT BOX MZA	M/Vehicle Service	DONOR FUNDED	VAT220/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	134,100.00
LAKE VICTORIA WATSAN PROJECT BOX MZA	Telephone bills	DONOR FUNDED	VAT220/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,780,000.00
LAKE VICTORIA WATSAN PROJECT BOX MZA	VEHICLE SERVICE	DONOR FUNDED	VAT220/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,201,500.00
LAKE VICTORIA WATSAN PROJECT BOX MZA	Advertisement	DONOR FUNDED	VAT220/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	192,863.52
LAKE VICTORIA WATSAN PROJECT BOX MZA	Consultancy Fees	DONOR FUNDED	VAT220/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	28,471,274.46
LAKE VICTORIA WATSAN PROJECT BOX MZA	M/Vehicle repair	DONOR FUNDED	VAT220/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	125,280.00
LAKE VICTORIA WATSAN PROJECT P.O BOX MZA	Consultancy Fees	DONOR FUNDED	VAT220/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	67,644,566.64
LAKE VICTORIA WATSAN PROJECT P.O BOX MZA	Vehicle repair	DONOR FUNDED	VAT220/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	18,079,600.00
LAKE VICTORIA WATSAN PROJECT P.O BOX MZA	Various items	DONOR FUNDED	VAT220/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	303,453,010.08
LIONTOWN RESOURCES BOX 406 MZA	Sample Preparation	CAPITAL GOODS	VAT220/223/224	CAPITAL GOODS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	51,077.34
LOMBURT LTD	CARTER PILAR	Government Institutions	VAT220/223/224	Government Institutions	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	34,713,000.00
LONDIGO DISTRICT COUNCIL	CONSTRUCTION OF GRAVITY WATER	OFFICE USE	VAT220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	126,702,343.80
Lushoto District Council	Consultancy Services	Road works	VAT 220/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	11,099,113.02
Lushoto District Council	Consultancy Services	Shifa Health Centre	VAT220/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,604,486.40
Makongu Jua Roman Catholic church	Religion development	Purchase of Church Equipment	VAT220/223/224	RELIGIOUS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	8,421,840.00
Mara River Basin Project	M/V Service	Govt &Donor Funded Projects	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	81,900.00
Mara River BasinProject	General Service	(blank)	VAT 220/223/224	Water projects	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	201,150.00
Mazava Fabrics	1 Year Rent For Lease	Pvt. Coy	VAT220/223/224	Pvt. Coy	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	24,906,212.10
Mazava Fabrics	3625 units Electricity	Pvt. Coy	VAT220/223/224	Pvt. Coy	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,298,929.88
Mazava Fabrics	27603 units Electricity	Pvt. Coy	VAT220/223/224	Pvt. Coy	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,341,962.10
Mazava Fabrics	27680 units Electricity	Pvt. Coy	VAT220/223/224	Pvt. Coy	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,342,033.38
Mazava Fabrics	43469 Units	Pvt. Coy	VAT220/223/224	Pvt. Coy	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,067,079.14
Mazava Fabrics	44051 units Electricity	Pvt. Coy	VAT220/223/224	Pvt. Coy	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,063,724.66
Mazava Fabrics	45637 units Electricity	Pvt. Coy	VAT220/223/224	Pvt. Coy	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,137,024.98
Mazava Fabrics	49000 Carton Boxes	Pvt. Coy	VAT220/223/224	Pvt. Coy	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	18,079,600.00
Mazava Fabrics	50500 carton Boxes	Pvt. Coy	VAT220/223/224	Pvt. Coy	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	18,620,640.00
MEAT KING DISTRIBUTORS	VOLTAGE STABILIZER	TIC	VAT220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,441,800.00
Medical Stores Department	construction of Zonal Warehouse Medical Store	Health Promotion	VAT 220/223/224	GOVERNMENT INSTITUTIONS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	179,121,648.96
MISSISSI DISTRICT COUNCIL	CONSTRUCTION MATERIALS	PERIODIC MAINTENANCE WORKS & CULVERT	(blank)	GOVERNMENT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	28,058,609.12
MISSISSI DISTRICT COUNCIL	CONSTRUCTION MATERIALS	REMOVAL OF BOTTLENECKS ROADS-BUGORO	VAT 220/223/227	GOVERNMENT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	44,055,000.00
Missionary of sisters of st. ann kimara	Religion development	Construction of day school	VAT220/223/224	RELIGIOUS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	30,241,317.00
Mkinga District Council	Icon Yard Timber Sales	(blank)	VAT220/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,087,362.00
MMG Gold Mine Ltd	construction of gold mine	MINING COMPANY	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	267,575,927.36
Morogoro District Council	Consultancy Fees	Govt. Agency	VAT220/223/224	Govt. Agency	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	19,700,987.04
Morogoro Municipal Council	15101 mtrs Pipe & Fittings	Govt. Agency	VAT220/223/224	Govt. Agency	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	9,720,940.32
Murwasa	1185 pcs Pipe & Fittings	Water Project	VAT220/223/224	WATER PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	85,020,783.86
Murwasa	129 pcs Pipe & Fittings	Water Project	VAT220/2			

Mwomera District Council	Provision Works	Provision Works	VAT220/223/224	Govt. Agency	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	48,060,158.40
NAMIBIA HIGH COMMISSION	MANUFACTURE OF WOODWORK	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	4,492,800.00
NATIONAL FISH QUALITY CONTROL BOX MZA	Laboratory Analysis	DONOR FUNDED	VAT220/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,359,000.00
NATIONAL FISH QUALITY CONTROL BOX MZA	Laboratory Analysis	DONOR FUNDED	VAT220/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,359,000.00
NATIONAL FISH QUALITY CONTROL BOX MZA	M/V Battery	DONOR FUNDED	VAT220/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	132,174.00
NATIONAL FISH QUALITY CONTROL BOX MZA	M/Vehicle repair	DONOR FUNDED	VAT220/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	398,896.00
NATIONAL FISH QUALITY CONTROL BOX MZA	M/Vehicle repair	DONOR FUNDED	VAT220/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	116,514.00
NATIONAL FISH QUALITY CONTROL BOX MZA	M/Vehicle repair	DONOR FUNDED	VAT220/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	412,724.16
NATIONAL FISH QUALITY CONTROL BOX MZA	M/Vehicle repair	DONOR FUNDED	VAT220/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	773,829.00
NIGERIA COMMISSION-DAR ES SALAAM	REPAIR OF MISSION'S MOTOR VEHICLE TR83CDM 1	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	773,829.00
NIGERIA HIGH COMMISSION DAR ES SALAAM	MANUFACTURE OF PARTS AND ACCESSORIES FOR MOTOR V	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	555,714.00
NIGERIA HIGH COMMISSION DAR ES SALAAM	OTHER BUSINESS ACTIVITIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	11,600,994.14
NIGERIA HIGH COMMISSION DAR ES SALAAM	TELEPHONE ANSWERING ACTIVITIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	137,288.13
NORTHREAD TANZANIA LTD	IRON SHEET	TBL	VAT220/223/224	Government Institutions	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	12,494,754.00
CHIKES EAST AFRICA	Spare Parts	OFFICE USE	VAT220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	8,910.00
PELUM TANZANIA	HOTEL	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	486,000.00
Pelum Tanzania	2 Days Conference Package	Donor Funded Projects	VAT220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	244,067.80
Pelum Tanzania	3 Days Conference Package	Donor Funded Projects	VAT220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	549,152.64
Pelum Tanzania	5 Days Conference Package	Donor Funded Projects	VAT220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	762,711.86
POLICE MWANZA BOX MZA	100 Crates of soda	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,422,645.50
POLICE MWANZA BOX MZA	1400 Crates of beer	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	6,412,302.00
POLICE MWANZA BOX MZA	200 Crates of beer	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	837,495.00
POLICE MWANZA BOX MZA	200 Crates of soda	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	403,200.00
POLICE MWANZA BOX MZA	2200 Crates of beer	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	9,990,198.00
POLICE MWANZA BOX MZA	50 Cartons Konyagi	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	413,200.00
POLICE ARUSHA	Building Materials	OFFICERS MOTIVATION	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	8,903,120.93
Police Canteen	2188 create beer	Armed Force	VAT220/223/224	Armed Force	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	29,105,430.84
Police Canteen	25 Carton Konyagi	Armed Force	VAT220/223/224	Armed Force	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	646,884.98
Police Duty Free Shop	Sugar	Supplies to Army	VAT220/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	145,800.00
POLICE DUTY FREE SHOP	200 Pcs Bati	Armed Force	VAT220/223/224	Armed Force	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	943,200.00
POLICE FORCE DUTY FREE SHOP	400 pcs bati	Armed Force	VAT220/223/224	Armed Force	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	9,300,000.00
POLICE FORCE DUTY FREE SHOP	Various building Material	Armed Force	VAT220/223/224	Armed Force	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	913,302.00
POLICE FORCE DUTY FREE SHOP	400 pcs mabati	Armed Force	VAT220/223/224	Armed Force	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	943,020.00
POLICE MWANZA BOX 120 MZA	1400 Crates of beer	ARMED FORCE	VAT220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	6,328,962.00
POLICE MWANZA BOX 120 MZA	1400 Crates of beer	ARMED FORCE	VAT220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	6,391,332.00
POLICE MWANZA BOX 120 MZA	200 Crates	ARMED FORCE	VAT220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	338,400.00
POLICE MWANZA BOX 120 MZA	200 Crates of soda	ARMED FORCE	VAT220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	357,120.00
POLICE MWANZA BOX 120 MZA	2200 Crates of beer	ARMED FORCE	VAT220/223/224	ARMED FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	20,029,374.00
POLICE MWANZA BOX 120 MZA	2200 Crates of beer	ARMED FORCE	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	20,019,024.00
POLICE MWANZA BOX 120 MZA	2200 Crates of beer	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	10,049,526.00
POLICE MWANZA BOX 120 MZA	50 Ctns Konyagi	ARMED FORCE	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	412,920.00
POLICE MWANZA BOX 120 MZA	50 Ctns of konyagi	ARMED FORCE	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	8,239,840.00
Police Staff College Kidatu	600 Create beer	Armed Force	VAT220/223/224	Armed Force	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	2,722,788.00
Police Staff College Kidatu	600 Create Soda	Armed Force	VAT220/223/224	Armed Force	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,043,390.16
R.P.C - KATAVI	LONDON DRY CATORNS	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	25,660,800.00
R.P.C - KATAVI	SUGAR 30 TONES	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	810,000.00
R.P.C - KATAVI	BEER PRODUCTS	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	3,514,698.36
R.P.C - RUKWA	KONYAGI PRODUCTS	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	17,230,293.56
R.P.C - RUKWA	SUGAR PRODUCTS	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	8,100,000.00
R.P.C - SINGIDA	Beer	Drinks special for prison officers in Singida reg	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,080,151.20
R.P.C - SINGIDA	Beer	Water Project	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	2,244,780.00
R.P.C - RUKWA	CEMENT PRODUCTS	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	18,623,837.70
R.P.C - RUKWA	KONYAGI PRODUCTS	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	11,475,000.00
R.P.C - RUKWA	BEER PRODUCTS	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	4,892,589.00
R.P.C - RUKWA	CEMENT PRODUCTS	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	12,608,961.76
R.P.C - RUKWA	KONYAGI PRODUCT	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	345,003.30
R.P.C - RUKWA	LONDON DRY CATORNS	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	12,150,000.00
R.P.O. SINGIDA	Beer	Drinks special for prison officers in Singida reg	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,793,851.20
R.P.O. SINGIDA	Beer & Grand malta	Drinks special for police officers in Singida reg	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	4,892,589.00
R.P.O. SINGIDA	Beer & Grand malta	Road maintenance	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	8,696,380.50
R.P.O. - RUKWA	BEER PRODUCTS	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	11,825,316.00
REA	INSTALLATION 33KV OH LINE	GOVERNMENT INSTITUTION	VAT220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	110,131,057.26
REA	WOODEN POLES	DONOR FUNDED	VAT220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	276,749,237.16
REA DSM	ELECTRICAL SERVICES	Government Institutions	VAT220/223/224	Government Institutions	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	17,960,920.00
REGION PRISON OFF. BOX MZA	1510 Crates of beer	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	14,511,567.60
REGION PRISON OFF. BOX MZA	20 Ctns OF KONYAGI	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	165,168.00
REGION PRISON OFF. BOX MZA	20Ctns of Konyagi	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	165,168.00
REGIONAL ADMINISTRATIVE SECRETARY TABORA (RAS - TABORA)	(blank)	Defence Forces	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	4,292,003.34
REGIONAL ADMINISTRATIVE SECRETARY TABORA (RAS - TABORA)	(blank)	Water projects	VAT220/223/224	Water projects	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	97,211,029.59
Regional Police Club	(blank)	Supplies to Army	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	2,820,000.00
REGIONAL POLICE COMMANDER (RPC - TABORA)	(blank)	Defence Forces	VAT220/223/224	Defence Forces	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	10,855,478.52
REGIONAL POLICE COMMANDER (RPC - TABORA)	(blank)	Water projects	VAT220/223/224	Defence Forces	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	163,168.00
REGIONAL POLICE COMMANDER (RPC - TABORA)	Tanzania Breweries Ltd	Incentives to soldiers	VAT220/223/224	Defence Forces	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	7,857,572.12
REGIONAL POLICE COMMANDER (RPC - TABORA)	TANZANIA DISTILLERIES LTD	Use for diplomatic purpose	VAT220/223/224	Defence Forces	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	165,168.00
REGIONAL POLICE COMMANDER (RPC - TABORA)	(blank)	Capital Goods	VAT220/223/224	Defence Forces	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	165,168.00
REGIONAL POLICE COMMANDER (RPC - TABORA)	(blank)	Defence Forces	VAT220/223/224	Defence Forces	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	7,857,572.12
Regional Police Commander, P.O. Box 81, Babati	1200 Cases of beer	Staff Motivation	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	10,693,242.00
Regional Police Commander, P.O. Box 81, Babati	20 cartons of konyagi	Staff Motivation	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	510,162.05
Regional Police Commander, P.O. Box 81, Babati	Building Materials	Duty Free Shop	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	13,423,716.00
Regional Prison officer, P.O. Box 683, Babati	108 cartons of konyagi	Staff Motivation	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	66,063.60
Regional Prison officer, P.O. Box 683, Babati	108 Cases	Staff Motivation	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,130,799.50
Regional Prison officer, P.O. Box 683, Babati	830 Cases of soda	Staff Motivation	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	2,229,559.20
Regional Prison officer, P.O. Box 683, Babati	730 cases of beer	Staff Motivation	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	6,545,971.80
Regional Prison officer, P.O. Box 683, Babati	8 cartons of konyagi	Staff Motivation	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	132,127.43
RELIGIOUS BUGANDO MEDICAL	Advertisement	Health	VAT220/223/224	HEALTH	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	960,379.38
RELIGIOUS BUGANDO MEDICAL	Bedding & Linnen	Health	VAT220/223/224	HEALTH	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	576,915.30
RELIGIOUS BUGANDO MEDICAL	Comm. Serv	Health	VAT220/223/224	HEALTH	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	10,909,127.86
RELIGIOUS BUGANDO MEDICAL	Equipment Hire	Health	VAT220/223/224	HEALTH	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	711,360.00
RELIGIOUS BUGANDO MEDICAL	Fire extinguisher	Health	VAT220/223/224	HEALTH	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	85,800.00
RELIGIOUS BUGANDO MEDICAL	Laboratory	Health	VAT220/223/224	HEALTH	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	880,560.00
RELIGIOUS BUGANDO MEDICAL	M/Vehicle repair	Health	VAT220/223/224	HEALTH	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,590,840.00
RELIGIOUS BUGANDO MEDICAL	Medical Stationery	Health	VAT220/223/224	HEALTH	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,109,775.78
RELIGIOUS BUGANDO MEDICAL	Payroll Data Files	Health	VAT220/223/224	HEALTH	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	328,500.00
RELIGIOUS BUGANDO MEDICAL	Tyres and Tubes	Health	VAT220/223/224	HEALTH	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	638,100.00
RORYA DISTRICT COUNCIL	Construction	Govt & Donor Funded Projects	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	79,452,792.00
RPC - KAGERA	Beer	STAFF WELFARE	VAT 220/223/224	DEFENCE FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	28,915,947.00
RPC - KAGERA	KONYAGI	STAFF WELFARE	VAT 220/223/224	DEFENCE FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,001,968.89
RPC - KAGERA	SODA	STAFF WELFARE	VAT 220/223/224	DEFENCE FORCE	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	5,783,640.00
RPC - Tangra	BEER	Road works	VAT220/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	7,836,655.68
RPC - Tangra	BEER	Supplies to Army	VAT220/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	7,401,316.14
RPC - Tangra	KONYAGI	Water Project	VAT220/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	165,159.27
RPC - KATAVI	CEMENT PRODUCTS	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	4,669,927.57
RPC - KATAVI	KONYAGI PRODUCTS	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	12,830,400.00
RPC - MARA	BEER	Defence Force & Duty Free	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	9,927,739.20
RPC - MARA	KONYAGI	Defence Force & Duty Free	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	291,614.40
RPC - MARA	SODA	Defence Force & Duty Free	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	1,785,600.00
RPC - RUKWA	CEMENT PRODUCTS	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	9,339,854.60
RPC SHY	BEER	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	23,673,911.04
RPC SHY	KONYAGI	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	5,655,576.44
RPC SHY	SODA	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	15,693,519.96
RPC SHY	Sugar	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	17,226,000.00
RPC SIMIUYU	BEER	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	20,305,305.00
RPC SIMIUYU	KONYAGI	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	495,504.00
RPC - TARIME/RORYA	BEER	Defence Force & Duty Free	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	22,175,964.00
RPC - TARIME/RORYA	BEER	Defence Force & Duty Free	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISED	10,982,682.00
RPC-KATAVI	BEER PRODUCTS	ARMED FORCES	VAT22			

RPO -MARA	BEER	(blank)	VAT 220/223/224	Defence Force & Duty Free	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,159,610.80
RPO -MARA	KONYAGI	Defence Force & Duty Free	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	105,523.20
RPO -MARA	KONYAGI	(blank)	VAT 220/223/224	Defence Force & Duty Free	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,227,774.40
RPO -MARA	KONYAGI	Defence Force & Duty Free	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,978,100.00
RPO SHY	BEER	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	11,592,792.72
RPO SHY	KONYAGI	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	330,318.36
RPO SHY	SODA	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,940,158.40
RPO-RUKWA	BEER PRODUCTS	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,912,638.00
RPO SHY	BEER	ARMED FORCES	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,276,096.36
RPO SHY	KONYAGI	Capital Goods	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	330,318.36
Rufiji Basin Water Office		Construction of water supply	VAT220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	72,253,229.99
RURAL ENERGY	GALVANIZED ANGLE	GOVERNMENT INSTITUTION	VAT220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	24,192,000.00
RURAL ENERGY	HT POLES	GOVERNMENT INSTITUTION	VAT220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,752,000.00
RURAL ENERGY	INSTALLATION LINE	GOVERNMENT INSTITUTION	VAT220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	91,587,734.28
RURAL ENERGY	MAST ANGLE	GOVERNMENT INSTITUTION	VAT220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	20,160,000.00
RURAL ENERGY	POLES	GOVERNMENT INSTITUTION	VAT220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	9,558,000.00
RURAL ENERGY	(blank)	Road works	VAT220/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,311,084.64
Rural Energy Agency	77 km bush Cleaning line pole	Govt. Agency	VAT220/223/224	Govt. Agency	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,908,254.40
Rural Energy Agency	1105 pcs line pole	Govt. Agency	VAT220/223/224	Govt. Agency	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	128,834,292.60
Rural Energy Agency	234 pcs line pole	Govt. Agency	VAT220/223/224	Govt. Agency	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,008,800.00
Rural Energy Agency	3 local line Poles	Govt. Agency	VAT220/223/224	Govt. Agency	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,768,100.00
Rural Energy Agency	96 km bush Cleaning line pole	Govt. Agency	VAT220/223/224	Govt. Agency	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	13,222,361.92
RURAL ENERGY AGENCY (REA)	ELECTRICAL INSTALLATION SERVICES PROJECT	PUBLIC POWER (ELECTRICITY) PROJECT	VAT 220	GOVERNMENT/DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,967,123.20
RURAL ENERGY AGENCY (REA)	TRANSPORTATION CHARGES	PUBLIC POWER (ELECTRICITY) PROJECT	VAT 220	GOVERNMENT/DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,630,583.40
RURAL ENERGY AGENCY (REA)	TREATED WOODEN POLES	PUBLIC POWER (ELECTRICITY) PROJECT	VAT 220	GOVERNMENT/DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	42,886,833.50
RWANDA HIGH COMMISSION	RENT CHARGES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,029,800.00
SALIM MOTOR TRANSPORT CO LTD (SAMOTA)	(blank)	Govt& Donors	VAT220/223/224	Capital Goods	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	46,440,000.00
SANKA BUILD & CIVIL CONTRACTORS	EXCAVATOR	Government Institutions	VAT220/223/224	Government Institutions	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	52,069,500.00
Serengeti District Council (MUGUWASA)	PIPE & FITTINGS	(blank)	VAT 220/223/224	Water projects	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,759,271.74
Serengeti District Council (MUGUWASA)	POWER SUPPLY	(blank)	VAT 220/223/224	Water projects	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,404,455.20
SHUWASA	AMMONIUM SULPHATE & CHLORIDE	ARMED FORCES	VAT220/223/224	Water projects	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,469,000.00
SHUWASA	ALUMINIUM SULPHATE & CHLORIDE	Water projects	VAT220/223/224	Water projects	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,109,600.00
SHUWASA	CHLORINE 10 BAGS	GOVERNMENT INSTITUTION	VAT220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	374,400.00
SHUWASA	PIPES & FITTINGS	Water projects	VAT220/223/224	Water projects	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,182,960.00
SHUWASA	PIPES AND FITTINGS	DONOR FUNDED	VAT220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,616,363.00
SHUWASA	PIPES AND FITTINGS	GOVERNMENT INSTITUTION	VAT220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,033,898.36
SHUWASA	WATER METERS	ARMED FORCES	VAT220/223/224	Water projects	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,853,978.00
SIKONGE DISTRICT COUNCIL	(blank)	Govt& Donors	VAT220/223/224	Govt& Donors	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	36,208,702.08
SIKONGE DISTRICT COUNCIL	(blank)	Water projects	VAT220/223/224	Govt& Donors	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	9,179,280.00
Soma Binlia	Religion development	Printing Cost	VAT220/223/224	RELIGIOUS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	337,500.00
SOUTHERN AND EASTERN AFRICAN MINERAL CENTRE	ARCHITECTURAL AND ENGINEERING ACTIVITIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	14,159,998.80
SOUTHERN AND EASTERN AFRICAN MINERAL CENTRE	OHRT TELECOMMUNICATI	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,828,000.00
SOUTHERN AND EASTERN AFRICAN MINERAL CENTRE	OTHER BUSINESS ACTIVITIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,033,341.60
SOUTHERN AND EASTERN AFRICAN MINERAL CENTRE	OTHER BUSINESS ACTIVITIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	888,793.92
SOUTHERN AND EASTERN AFRICAN MINERAL CENTRE	PUBLISHING NEWS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	103,341.60
SOUTHERNEASTERN AFRICA MINERALS(SEAMIC)	OTHER BUSINESS ACTIVITIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	596,700.00
SOUTHERNEASTERN AFRICA MINERALS(SEAMIC)	FREIGHT TRANSPORT BY ROAD	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,428,620.01
SOUTHERNEASTERN AFRICA MINERALS(SEAMIC)	OTHER BUSINESS ACTIVITIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	12,620,000.00
SOUTHERNEASTERN AFRICA MINERALS(SEAMIC)	STATIONERY	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	553,609.80
SOUTHERNEASTERN AFRICA MINERALS(SEAMIC)	Tyres and Tubes	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	360,000.00
St. Vincent de Paul Kibamba Roman Catholic	Religion development	Construction Cost	VAT220/223/224	RELIGIOUS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	34,170,750.00
SUA	1 Pcs M/V vehicle Repair	Donor Funded Projects	VAT220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	9,393,725.52
SUA	2 pcs M/V vehicle Service	Donor Funded Projects	VAT220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	447,075.00
SHUWASA	RECEPTION REPORT	Government Institutions	VAT220/223/224	Government Institutions	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	29,440,000.00
SHUWASA	audit fees	Donor funded project	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	594,000.00
TABORA DISTRICT COUNCIL	(blank)	Water projects	VAT220/223/224	Water projects	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	28,133,226.00
TABORA MUNICIPAL COUNCIL	(blank)	Water projects	VAT220/223/224	Water projects	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	36,138,328.20
TABORA URBAN WATER SUPPLY AND SEWERAGE AUTHORITY	(blank)	Govt& Donors	VAT220/223/224	Water projects	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,903,533.00
TABORA URBAN WATER SUPPLY AND SEWERAGE AUTHORITY	(blank)	Water projects	VAT220/223/224	Water projects	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	36,259,461.57
Tanga - UWASA	Pipes and fitting	Supplies to Army	VAT220/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,390,500.00
Tanga - UWASA	Water treatment	Water Project	VAT220/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	15,795,000.00
Tanga Techn. Corp. Society	(blank)	Monthly Ration	VAT220/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	36,765,000.00
TANROADS	construction of Doko	construction of Doko	VAT220/223/224	Govt. Agency	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	149,252,826.42
TANROADS	Emergency Maintenance	Emergency Maintenance	VAT220/223/224	Govt. Agency	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	50,300,550.00
TANROADS	Emergency Works	Emergency Works	VAT220/223/224	Govt. Agency	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	17,468,814.29
TANROADS	KHM-CHEMBO RD	Water projects	VAT220/223/224	Water projects	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	47,046,600.00
TANROADS	MAINTENANCE WORKS	Maintenance Works	VAT220/223/224	Govt. Agency	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	183,509,383.97
TANROADS	Rehabilitation Works	Rehabilitation Works	VAT220/223/224	Govt. Agency	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	114,455,016.00
TANROADS	Repair works on Songea Bridge	Road works	VAT220/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	8,115,831.00
TANROADS	ROAD MAINTENANCE	GOVERNMENT INSTITUTION	VAT220/223/224	GOVERNMENT INSTITUTION	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	24,669,000.00
TANROADS	RR and spot on Soti - Dindira	Road works	VAT220/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	32,483,052.00
TANROADS	RR on Manga Segera Road	Road works	VAT220/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	30,021,300.00
TANROADS	RR on Milingano JKT - kiomoni Rd.	Road works	VAT220/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,285,463.40
TANROADS	Spot improvement on Viboni	Road works	VAT220/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	36,343,125.00
TANROADS	Works on Boza - M'hehe	Supplies to Army	VAT220/223/224	Govt.	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,697,345.60
TANROADS COAST	CONSTRUCTION OF BOX CULVERT ALONG SAADAN MAKURU	ROAD MAINTENANCE	VAT 223	GOVERNMENT AGENCY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	13,062,383.20
TANROADS COAST	CONSTRUCTION OF VISSIG BOX CURBERT ALONG KIBAHA M	ROAD MAINTENANCE	VAT 223	GOVERNMENT AGENCY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	78,517,608.30
TANROADS COAST	EMERGENCY PROTECTION WORKS ON KWERIGE BRIDGE AL	ROAD MAINTENANCE	VAT 223	GOVERNMENT AGENCY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,364,000.00
TANROADS COAST	PERIODIC MAINTENANCE ALONG BAGAMOYO-MAKOFIA RD	ROAD MAINTENANCE	VAT 223	GOVERNMENT AGENCY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	16,780,716.00
TANROADS COAST	PERIODIC MAINTENANCE WORKS ALONG KIBITIKI KIWIRIRI RD	ROAD MAINTENANCE	VAT 223	GOVERNMENT AGENCY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	16,009,761.60
TANROADS COAST	ROUTINE & BRIDGE PREVENTIVE MAINTENANCE WORKS	ROAD MAINTENANCE	VAT 223	GOVERNMENT AGENCY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,480,880.00
TANROADS COAST	ROUTINE & RECURRENT AND BRIDGE & SPOT IMPROVEME	ROAD MAINTENANCE	VAT 223	GOVERNMENT AGENCY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	16,120,883.55
TANROADS COAST	ROUTINE & RECURRENT AND BRIDGE & SPOT IMPROVEME	ROAD MAINTENANCE	VAT 223	GOVERNMENT AGENCY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,319,000.00
TANROADS COAST	ROUTINE & RECURRENT AND BRIDGE PREVENTIVE MAINTA	ROAD MAINTENANCE	VAT 223	GOVERNMENT AGENCY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,264,350.72
TANROADS COAST	ROUTINE & RECURRENT AND BRIDGE & SPOT IMPROVEME	ROAD MAINTENANCE	VAT 223	GOVERNMENT AGENCY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	11,476,800.00
TANROADS COAST	ROUTINE & RECURRENT AND PERIODIC MAINTENANCE MLD	ROAD MAINTENANCE	VAT 223	GOVERNMENT AGENCY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	33,187,427.55
TANROADS COAST	ROUTINE & RECURRENT AND PERIODIC MAINTENANCE MLD	ROAD MAINTENANCE	VAT 223	GOVERNMENT AGENCY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,075,000.00
TANROADS COAST	ROUTINE & RECURRENT MAINTENANCE, SPOT IMPROVEME	ROAD MAINTENANCE	VAT 223	GOVERNMENT AGENCY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	9,337,563.90
TANROADS COAST	ROUTINE & RECURRENT MAINTENANCE, SPOT IMPROVEME	ROAD MAINTENANCE	VAT 223	GOVERNMENT AGENCY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	15,398,820.00
TANROADS COAST	ROUTINE & RECURRENT MAINTENANCE, SPOT IMPROVEME	ROAD MAINTENANCE	VAT 224	GOVERNMENT AGENCY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,884,000.00
TANROADS COAST	ROUTINE & RECURRENT PERIODIC MAINTENANCE REHABILIT	ROAD MAINTENANCE	VAT 223	GOVERNMENT AGENCY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	37,643,880.00
TANROADS COAST	ROUTINE & SPOT IMPROVEMENT AND BRIDGE PREVENTIVE	ROAD MAINTENANCE	VAT 223	GOVERNMENT AGENCY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	12,815,400.00
TANROADS COAST	ROUTINE & RECURRENT AND BRIDGE & SPOT IMPROVEME	ROAD MAINTENANCE	VAT 223	GOVERNMENT AGENCY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,322,990.00
TANROADS COAST	ROUTINE AND RECURRENT PERIODIC MAINTENANCE SPOT I	ROAD MAINTENANCE	VAT 223	GOVERNMENT AGENCY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	14,156,588.88
TANROADS COAST	ROUTINE MAINTENANCE AND BRIDGE PREVENTIVE WORKS	ROAD MAINTENANCE	VAT 223	GOVERNMENT AGENCY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	11,186,736.30
TANROADS COAST	ROUTINE SPOT PERIODIC MAINTENANCE & BRIDGE PREVE	ROAD MAINTENANCE	VAT 223	GOVERNMENT AGENCY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	12,778,632.00
TANROADS COAST	ROUTINE PERIODIC MAINTENANCE & IMPROVEMENT WORK	ROAD MAINTENANCE	VAT 223	GOVERNMENT AGENCY	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,365,600.00
Tanroads Manyara, P.O.Box 24, Babati.	Paved Unpaved and Bpm Works	Roads	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	24,489,084.59
Tanroads Manyara, P.O.Box 24, Babati.	PM & SI MTC WORKS	Roads	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	146,654,870.94
Tanroads Manyara, P.O.Box 24, Babati.	RR MTC WORKS	Roads	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	33,544,596.60
Tanroads Manyara, P.O.Box 24, Babati.	Supply and Installations of Roads Sign	Roads	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	8,019,000.00
TANROADS MWANZA MZA BRANCH	Road Maintenance	INFRASTRUCURE	VAT220/223/224	(blank)	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	32,392,917.90
TANROADS-RUKWA	ROAD MAINTENANCE	Government Institutions	VAT220/223/224	Government Institutions	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	63,307,884.00
TANROADS-RUKWA	Road Maintenance	Government Institutions	VAT220/223/224	Government Institutions	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	379,551,087.60
TANZANIA NATIONAL ROADS AGENCY (TANROADS-TABOR)	(blank)	Defence Forces	VAT220/223/224	Govt& Donors	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	13,312,843.20
TANZANIA NATIONAL ROADS AGENCY (TANROADS-TABOR)	(blank)	Defence Forces	VAT220/223/224	Govt& Donors	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,830,000.00
TANZANIA NATIONAL ROADS AGENCY (TANROADS-TABOR)	(blank)	Govt& Donors	VAT220/223/224	Govt& Donors	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	98,648,730.00
TANZANIA POLICE FORCE PWANI	BATT	Monthly Ration	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	944,494.00
TANZANIA POLICE FORCE PWANI	BEER	Monthly Ration	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	19,894,501.76
TANZANIA POLICE FORCE PWANI	KONYAGI	Monthly Ration	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	247,738.94
TANZANIA POLICE FORCE PWANI	MAJI	Monthly Ration	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,477,873.50
TANZANIA POLICE FORCE PWANI	SODA	Monthly Ration	VAT220/223/224	ARMED FORCES	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,447,363.00
Tanzania Police Staff College	600 Create Beer	Armed Force	VAT220/223/224	Armed Force	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,738,403.00
TANZANIA PRISON SERVICES - TABORA	NYANZA BOTTLING CO LTD	Water Project	VAT220/223/224	Defence Forces	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,882,440.00
TANZANIA PRISON SERVICES - TABORA	Tanzania Breweries					

THE WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	DRY CONTACT INTERFACE FACILITY PROVISION FOR DOOR	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	298,800.00
THE WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	EXPRESS FOR REQUEST OF INTEREST	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,544,463.76
THE WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	FBR-INT 15 MFP(S)(BANDWIDTH CHARGES)	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,349,171.80
THE WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	INTERNET USE - RENT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	19,038,000.00
THE WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	INTERNET CHARGES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	235,029.60
THE WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	RECORDING AND BROADCASTING	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,515,400.00
THE WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	STATIONERY	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	997,830.00
THE WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	VIEW BINDER	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	100,440.00
THE WORLD BANK GROUP-TANZANIA COUNTRY OFFICE	VIEW BINDER AND BALL PEN	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	25,320.00
TOWN WATER ENG- MPANDA	PVC PIPES	Government Institutions	VAT220/223/224	Government Institutions	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,896,765.44
TOWN WATER ENG- MPANDA	CEMENT PRODUCTS	Government Institutions	VAT220/223/224	Government Institutions	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	29,376,000.00
TOWN WATER ENG- MPANDA	BUILDING CONST.	Government Institutions	VAT220/223/224	Government Institutions	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,179,745.22
TE STRAGIES CITES	ADVERTISEMENT	PROJECT USE	VAT220/223/224	DONOR	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,749,592.22
U.A.E. EMBASSY	HOTEL	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	893,880.00
Ulangu District Council	Construction of water supply	Construction of Water Supply	VAT220/223/224	Govt. Agency	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	60,000,676.90
UN WFP	OTHER BUSINESS ACTIVITIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,677,600.00
UN WFP	OTHER RETAIL AND NON SPECIALIZED STORES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	366,346.58
UN WFP	PUBLISHING NEWS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	858,610.08
UN WFP	TERMINALS/MAINTENANCE FACILITIES FOR ROAD VEHICLES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,674,000.00
UN WFP	OTHER BUSINESS ACTIVITIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	99,840,700.84
UNESCO DSM	Furniture	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	214,200.00
UNESCO DSM	HOTEL	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,562,167.66
UNESCO DSM	OTHER BUSINESS ACTIVITIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,754,400.00
UNESCO DSM	REAL ESTATE DEVELOPER	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	16,319,095.20
UNESCO DSM	STATIONERY	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,548,000.00
UNITED ARAB EMIRATE EMBASSY	TELEPHONE ANSWERING ACTIVITIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,024,029.09
UNITED NATION HUMAN COMMISSIONER OF REFUGEES (U)	(blank)	DIPLOMATS	VAT220/223/224	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	463,459.00
UNITED NATION HUMAN COMMISSIONER OF REFUGEES (U)	(blank)	Water projects	VAT220/223/224	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	146,143.00
UNITED NATIONS - WFP	VEHICLE REPAIR AND MAINTENANCE	Memorandum of understanding	VAT 220/223/224	DONOR FUNDED PROJECTS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	181,008.00
UNITED NATIONS CHILDREN'S FUND	PREVENTIVE MAINTENANCE OF GENERATOR	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,126,431.54
UNITED NATIONS CHILDREN'S FUND(UNICEF)	POWER SUPPLY	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,273,225.00
UNITED NATIONS CHILDREN'S FUND(UNICEF)	GENERAL OVERAL PUBLIC ACTIVITIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,600,000.00
UNITED NATIONS CHILDREN'S FUND(UNICEF)	HOTEL	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,452,231.52
UNITED NATIONS CHILDREN'S FUND(UNICEF)	INTERNET CHARGES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,757,700.00
UNITED NATIONS CHILDREN'S FUND(UNICEF)	OTHER BUSINESS ACTIVITIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	58,471,205.98
UNITED NATIONS CHILDREN'S FUND(UNICEF)	OTHER SERVICE ACTIVITIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	185,400.00
UNITED NATIONS CHILDREN'S FUND(UNICEF)	POWER SUPPLY	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,296,084.34
UNITED NATIONS CHILDREN'S FUND(UNICEF)	REAL ESTATE DEVELOPER	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	5,760,000.00
UNITED NATIONS CHILDREN'S FUND(UNICEF)	RESTAURANT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,147,728.81
UNITED NATIONS CHILDREN'S FUND(UNICEF)	(blank)	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	9,072,000.00
UNITED NATIONS DEVELOPMENT PROGRAMME(UNDP)	GENERAL OVERAL PUBLIC ACTIVITIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,800,000.00
UNITED NATIONS DEVELOPMENT PROGRAMME(UNDP)	POWER SUPPLY	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	29,840,454.01
UNITED NATIONS DEVELOPMENT PROGRAMME(UNDP)	OTHER BUSINESS ACTIVITIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	17,476,946.45
UNITED NATIONS DEVELOPMENT PROGRAMME(UNDP)	OTHER TELECOMMUNICATIONS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	266,950.80
UNITED NATIONS DEVELOPMENT PROGRAMME(UNDP)	PRINTING	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,296,000.00
UNITED NATIONS DEVELOPMENT PROGRAMME(UNDP)	PUBLISHING NEWS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	11,210,558.00
UNITED NATIONS DEVELOPMENT PROGRAMME-UNDP	AC LG 1800BTU	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	244,067.76
UNITED NATIONS DEVELOPMENT PROGRAMME-UNDP	AC LG 1800TUR2400 BTU	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	726,039.64
UNITED NATIONS DEVELOPMENT PROGRAMME-UNDP	ADVERTISEMENT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	391,500.00
UNITED NATIONS DEVELOPMENT PROGRAMME-UNDP	AIR CONDITIONS 1800TU	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,684,745.36
UNITED NATIONS DEVELOPMENT PROGRAMME-UNDP	COMPUTER SERVICES ANDMAINTENANCE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	333,000.00
UNITED NATIONS DEVELOPMENT PROGRAMME-UNDP	CONFERENCE DESK&CHAIRS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	10,412,625.96
UNITED NATIONS DEVELOPMENT PROGRAMME-UNDP	CONFERENCE PACKAGE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,053,000.00
UNITED NATIONS DEVELOPMENT PROGRAMME-UNDP	FILE CABINETS&SIDE TABLES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	69,808.46
UNITED NATIONS DEVELOPMENT PROGRAMME-UNDP	Furniture	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	902,700.00
UNITED NATIONS DEVELOPMENT PROGRAMME-UNDP	INSTALLATION OF 6 AIR CONDITIONS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	757,800.00
UNITED NATIONS DEVELOPMENT PROGRAMME-UNDP	INSTALLATION OF 7 AIR CONDITIONS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	225,000.00
UNITED NATIONS DEVELOPMENT PROGRAMME-UNDP	MICROWAVE,FRIDGE,SIDE CUPBOARD,CABINET AND COFFE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	622,066.86
UNITED NATIONS DEVELOPMENT PROGRAMME-UNDP	OFFICE FURNITURE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	69,808.46
UNITED NATIONS DEVELOPMENT PROGRAMME-UNDP	OFFICE FURNITURE(DRAWER FILE CABINET&WOODEN SHE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	804,355.20
UNITED NATIONS DEVELOPMENT PROGRAMME-UNDP	OFFICE FURNITURE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,447,600.00
UNITED NATIONS DEVELOPMENT PROGRAMME-UNDP	OFFICE PARTITIONS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,672,524.00
UNITED NATIONS DEVELOPMENT PROGRAMME-UNDP	PARTS 7 REPAIR OF NASHUATEC COPIER	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	539,640.00
UNITED NATIONS DEVELOPMENT PROGRAMME-UNDP	PRINT BUSINESS CARDS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	18,500.00
UNITED NATIONS DEVELOPMENT PROGRAMME-UNDP	PRINT GENERAL FOLDERS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	963,000.00
UNITED NATIONS DEVELOPMENT PROGRAMME-UNDP	PRINT MEETING CARDS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	90,000.00
UNITED NATIONS DEVELOPMENT PROGRAMME-UNDP	PRINT NEWSLETTER	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	171,000.00
UNITED NATIONS DEVELOPMENT PROGRAMME-UNDP	PRINT ROLLUP	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	100,800.00
UNITED NATIONS DEVELOPMENT PROGRAMME-UNDP	PROTECTIVE GEARS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	22,481,550.00
UNITED NATIONS DEVELOPMENT PROGRAMME-UNDP	RECEPTION SERVICES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	876,200.00
UNITED NATIONS DEVELOPMENT PROGRAMME-UNDP	SECURITY SERVICES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	574,200.00
UNITED NATIONS DEVELOPMENT PROGRAMME-UNDP	SERVICE OF VEHICLES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,800,000.00
UNITED NATIONS DEVELOPMENT PROGRAMME-UNDP	SOFA AND COFFEE TABLE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	279,000.00
UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES	COURIER SERVICES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	218,700.00
UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES	ELECTRICAL MAINTENANCE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	111,240.00
UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES	INSTALLING ONE SET OF AIR CONDITION AND CHARGES OF	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	89,310.00
UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES	POSTPAID USAGE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	7,283,783.63
UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES	PRINTING OFFICE ENVELOPS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	218,700.00
UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES	PRINTING OFFICE FLAT FILES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	261,000.00
UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES	RENTAL CHARGES OF APARTMENT NUMBER801	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,807,920.00
UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES	TYRE SERVICES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	16,804,438.20
UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES	(blank)	DIPLOMATS	VAT220/223/224	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	935,696.20
UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES(U)	(blank)	Water projects	VAT220/223/224	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	464,040.00
UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES(U)	FREIGHT TRANSPORT BY ROAD	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,200,000.00
UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES(U)	MANUFACTURE OF AIR CRTT AND SPACECRAFT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,109,700.00
UNITED NATIONS INFORMATION CENTRE-UNIC	OFFICE FURNITURE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,109,294.00
UNITED NATIONS POPULATION PROGRAMME-UNDP	HOTEL BUSINESS ACTIVITIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	6,546,438.20
UNITED NATIONS POPULATION FUND(UNFPA)	PRINTING	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,480,400.00
UNITED NATIONS POPULATIONS FUND(UNFP)	RENTAL CHARGES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,291,560.00
UNITED NATIONS POPULATIONS FUND(UNFP)	Toner	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,496,700.00
UNITED NATIONS WORLD FOOD PROGRAMME	COST FOR FULL DAY CONFERENCE PACKAGE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	400,423.73
UNITED NATIONS WORLD FOOD PROGRAMME(UNWFP)	OTHER BUSINESS ACTIVITIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	82,240.00
UNIVERSITY RESEARCH BOX MZA	M/Vehicle Service	DONOR FUNDED	VAT220/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	819,000.00
UNIVERSITY RESEARCH BOX MZA	M/Vehicle service	DONOR FUNDED	VAT220/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	2,278,982.88
UNIVERSITY RESEARCH BOX MZA	Tyre and Tubes	DONOR FUNDED	VAT220/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	138,960.00
UNWFP	OTHER BUSINESS ACTIVITIES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,320,000.00
URAMBO DISTRICT COUNCIL	(blank)	Purchase of car	VAT220/223/224	Water projects	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,815,553.54
Water Resources Department	Water reagents for use by university Student Researchers	Construction of Water Supply Project	VAT 220/223/224	GOVERNMENT DEVELOPMENT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	41,812.00
WATER SECTOR DEVELOPMENT	(blank)	COMMUNITY DEVELOPMENT	VAT220/223/224	GOVERNMENT PROJECT	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	12,150,707.78
WFP- ISAKA	ELECTRICITY	ARMED FORCES	VAT220/223/224	DONAR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	269,300.88
WFP- ISAKA	ELECTRICITY	DONAR FUNDED	VAT220/223/224	DONAR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	186,909.48
WFP- ISAKA	ELECTRIC BILL	Capital Goods	VAT220/223/224	DONAR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	254,979.00
WILLIAM MRAPA FOUNDATION BOX MZA	ELECTRIC BILL	Water projects	VAT220/223/224	DONAR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	228,695.40
WINROCK INTERNATIONAL	TYRE	DONOR FUNDED	VAT220/223/224	DONOR FUNDED	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	415,746.00
WINROCK INTERNATIONAL	210 pcs water Equipment	NGO	VAT220/223/224	NGO	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,059,360.00
WINROCK INTERNATIONAL	3528 pcs Water Equipment	NGO	VAT220/223/224	NGO	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	1,738,260.00
WORLD EDUCATION INCL	INTERNET SERVICES	OFFICE USE	VAT/220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	486,725.60
WORLD EDUCATION INCL	Conference facilities	OFFICE USE	VAT/220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	4,681,781.04
WORLD EDUCATION INCL	POSTERS/BANNERS	OFFICE USE	VAT/220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	330,480.00
WORLD EDUCATION INCL	PRINTING AND DESIGN OF BANNERS	OFFICE USE	VAT/220/223/224	CAPITAL GOOD	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	390,600.00
WORLD FOOD PROGRAMME	CLEANING SERVICES	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,270,780.00
WORLD FOOD PROGRAMME	CONFERENCE PACKAGE	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	3,123,000.00
WORLD FOOD PROGRAMME	CONSTRUCTION MATERIALS	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	55,800.00
WORLD FOOD PROGRAMME	COST FOR CALL OUT TROUBLESHOOT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	109,800.00
WORLD FOOD PROGRAMME	COST OF REPLACING EXIT CALL OUT	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	23,400.00
WORLD FOOD PROGRAMME	COST OF INSPECTION,SERVICE,CLEANING,SEALING&TAGGIN	DIPLOMATIC USE	VAT 222	DIPLOMATS	THIRD SCHEDULE OF THE VAT ACT 1997 AS REVISE	227,880.00
WORLD FOOD PROGRAMME	COST OF INSPECTION,SERVICE,CLEANING,SEALING&TAGGIN	DIPLOMATIC USE	VAT 222			

