

LARGE TAXPAYERS RELIEFS in Tshs (APRIL-JUNE 2015)

| TIN | TAXPAYER/BENEFICIARY NAME | DESCRIPTION OF GOODS/SERVICES | REASONS FOR RELIEF | THE LAW USED | 2014/15 |
|-----------|---|--|--------------------|-----------------------------------|---------------|
| | | | | | Q3 |
| 100183471 | TANZANIA ELECTRIC SUPPLY COMPANY LTD - (T) | BACKBONE CONSTRUCTION IRINGA-SHINYANGA | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 212,694,189 |
| 100183471 | TANZANIA ELECTRIC SUPPLY COMPANY LTD - (T) | CIVIL ELECTRICAL AND MECANICAL WORKS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,085,735,359 |
| 100183471 | TANZANIA ELECTRIC SUPPLY COMPANY LTD - (T) | CIVIL WORKS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 25,324,029 |
| 100183471 | TANZANIA ELECTRIC SUPPLY COMPANY LTD - (T) | CLEARANCE CHARGES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 52,850,484 |
| 100183471 | TANZANIA ELECTRIC SUPPLY COMPANY LTD - (T) | CLEARING &FORWARDING CHARGES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 5,503,421 |
| 100183471 | TANZANIA ELECTRIC SUPPLY COMPANY LTD - (T) | FOUNDATION WORK | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 74,648,104 |
| 100183471 | TANZANIA ELECTRIC SUPPLY COMPANY LTD - (T) | FOUNDATIONS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 201,909,376 |
| 100183471 | TANZANIA ELECTRIC SUPPLY COMPANY LTD - (T) | KIYUNGI SUBSTATION REHABILITATION | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 24,187,950 |
| 100183471 | TANZANIA ELECTRIC SUPPLY COMPANY LTD - (T) | PRELIMINARY WORKS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 104,995,703 |
| 100183471 | TANZANIA ELECTRIC SUPPLY COMPANY LTD - (T) | REHABILITATION OF DISTRIBUTUION NETWORK IN MWANZA | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 36,564,091 |
| 100183471 | TANZANIA ELECTRIC SUPPLY COMPANY LTD - (T) | REHABILITATION OF KIYUGI SUBSTATION&KIA | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 43,572,627 |
| 100183471 | TANZANIA ELECTRIC SUPPLY COMPANY LTD - (T) | REHABILITATION OF KIYUNG SUBSTATION | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 11,317,511 |
| 100183471 | TANZANIA ELECTRIC SUPPLY COMPANY LTD - (T) | SUPPLY OF STEEL BARS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 92,916,948 |
| 100183471 | TANZANIA ELECTRIC SUPPLY COMPANY LTD - (T) | TOPOGRAPHICAL SUREY | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 93,208,224 |
| 100183471 | TANZANIA ELECTRIC SUPPLY COMPANY LTD - (T) | TOWER ERRECTION&STRINGING | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 70,340,324 |
| 100183471 | TANZANIA ELECTRIC SUPPLY COMPANY LTD - (T) | TREATED WOODEN POLES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 186,300,000 |
| 100183471 | TANZANIA ELECTRIC SUPPLY COMPANY LTD - (T) | TYPE TEST & FOUNDATION | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 85,546,352 |
| 100209187 | BARRICK EXPLORATION AFRICA LIMITED (ABG EX) | SAMPLING SERVICES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 3,321,549 |
| 100853027 | DIAMOND TRUST BANK TANZANIA LIMITED | ATM | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 6,236,494 |
| 100853027 | DIAMOND TRUST BANK TANZANIA LIMITED | AUTOMATIC FIRE ALARMS DETECTION MACHINE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 2,210,308 |
| 100853027 | DIAMOND TRUST BANK TANZANIA LIMITED | CCTV SYSTEM | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 3,042,805 |
| 100853027 | DIAMOND TRUST BANK TANZANIA LIMITED | FIRE &BULGARY MAIN DOOR | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 5,188,697 |
| 100853027 | DIAMOND TRUST BANK TANZANIA LIMITED | GENERATOR | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 4,572,756 |
| 100853027 | DIAMOND TRUST BANK TANZANIA LIMITED | HEAVY DUTY NOTE COUNTING MACHINE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 4,083,257 |
| 100853027 | DIAMOND TRUST BANK TANZANIA LIMITED | NOTE COUNMTING MACHINES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 2,078,731 |
| 100853027 | DIAMOND TRUST BANK TANZANIA LIMITED | NOTE COUNTING MACHINES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 2,011,772 |
| 100853027 | DIAMOND TRUST BANK TANZANIA LIMITED | SAFE DEPOSITE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 5,014,973 |
| 100853027 | DIAMOND TRUST BANK TANZANIA LIMITED | TELEPHONE SYSTEM | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,150,862 |
| 100853027 | DIAMOND TRUST BANK TANZANIA LIMITED | UPS SYSTEM | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 2,535,367 |
| 100856700 | TAZAMA PIPELINES LIMITED | ADVERT COST | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 820,833 |
| 100856700 | TAZAMA PIPELINES LIMITED | ADVERTIZEMENTS COST | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 433,483 |
| 100856700 | TAZAMA PIPELINES LIMITED | ADVERTIZING COST | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 603,264 |
| 100856700 | TAZAMA PIPELINES LIMITED | AIR CONDITIONER | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 552,203 |
| 100856700 | TAZAMA PIPELINES LIMITED | BATTERIES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 6,755,149 |
| 100856700 | TAZAMA PIPELINES LIMITED | BUILDING MATERIALS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 8,471,160 |
| 100856700 | TAZAMA PIPELINES LIMITED | BUILDING MATERIALS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 621,900 |
| 100856700 | TAZAMA PIPELINES LIMITED | CAR ACCESSORY | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 257,220 |
| 100856700 | TAZAMA PIPELINES LIMITED | CAR PARTS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 747,180 |
| 100856700 | TAZAMA PIPELINES LIMITED | CAR SERVICE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 374,338 |
| 100856700 | TAZAMA PIPELINES LIMITED | CAR SERVICES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 333,324 |
| 100856700 | TAZAMA PIPELINES LIMITED | CEMENT | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 27,000 |
| 100856700 | TAZAMA PIPELINES LIMITED | CONFERENCE PACKAGE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,577,565 |
| 100856700 | TAZAMA PIPELINES LIMITED | DAY CONFERENCE PACKAGE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 674,957 |
| 100856700 | TAZAMA PIPELINES LIMITED | DAY CONFERENCE PACKAGES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 565,504 |
| 100856700 | TAZAMA PIPELINES LIMITED | DISOLA | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 15,975,522 |
| 100856700 | TAZAMA PIPELINES LIMITED | ELECTRICAL EQUIPMENTS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 5,624,726 |
| 100856700 | TAZAMA PIPELINES LIMITED | ETHNET | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 3,286,337 |
| 100856700 | TAZAMA PIPELINES LIMITED | FILES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 252,720 |
| 100856700 | TAZAMA PIPELINES LIMITED | FLANGE EXPANSION JOINT | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,094,400 |
| 100856700 | TAZAMA PIPELINES LIMITED | FUEL FILTER | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 529,184 |
| 100856700 | TAZAMA PIPELINES LIMITED | FUEL SEPARTOR | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 75,251 |
| 100856700 | TAZAMA PIPELINES LIMITED | GASKET | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 67,553 |
| 100856700 | TAZAMA PIPELINES LIMITED | GASOIL | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 476,280 |
| 100856700 | TAZAMA PIPELINES LIMITED | GOV OIL&ELEMENT AS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 7,726,591 |
| 100856700 | TAZAMA PIPELINES LIMITED | HARDWARE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 507,330 |
| 100856700 | TAZAMA PIPELINES LIMITED | HP INKJET TONER | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 978,660 |
| 100856700 | TAZAMA PIPELINES LIMITED | HP TONER | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 612,000 |
| 100856700 | TAZAMA PIPELINES LIMITED | HP TONNER | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,042,560 |
| 100856700 | TAZAMA PIPELINES LIMITED | INJECTOR FUEL | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 9,034,774 |
| 100856700 | TAZAMA PIPELINES LIMITED | M/V TYRE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 452,086 |
| 100856700 | TAZAMA PIPELINES LIMITED | MACHINE PARTS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 10,983,771 |
| 100856700 | TAZAMA PIPELINES LIMITED | OFFICE EQUIPMENT | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 252,720 |
| 100856700 | TAZAMA PIPELINES LIMITED | PAINTS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 288,450 |
| 100856700 | TAZAMA PIPELINES LIMITED | PIPES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 21,721,392 |
| 100856700 | TAZAMA PIPELINES LIMITED | PUMP | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 3,208,284 |
| 100856700 | TAZAMA PIPELINES LIMITED | ROLLS-COTTING TAPE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 3,060,000 |
| 100856700 | TAZAMA PIPELINES LIMITED | SEAT COVER | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 149,400 |
| 100856700 | TAZAMA PIPELINES LIMITED | SENSOR | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 97,068 |
| 100856700 | TAZAMA PIPELINES LIMITED | SERVICE CHARGES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 2,442,600 |
| 100856700 | TAZAMA PIPELINES LIMITED | SERVICE CHARGES FOR AC | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 630,000 |
| 100856700 | TAZAMA PIPELINES LIMITED | SERVICE CHARGES FOR OCT TO DECEMBER 2014 | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 567,000 |
| 100856700 | TAZAMA PIPELINES LIMITED | STATIONARIES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 127,170 |
| 100856700 | TAZAMA PIPELINES LIMITED | SUPPLY AIR CONDITION | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,006,779 |
| 100856700 | TAZAMA PIPELINES LIMITED | SUPPLY OF PIPES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 21,721,392 |
| 100856700 | TAZAMA PIPELINES LIMITED | SUPPLY OF TRANSFER PUMP 4KW | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 2,754,648 |
| 100856700 | TAZAMA PIPELINES LIMITED | SWITCH P SHIFT | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 204,660 |
| 100856700 | TAZAMA PIPELINES LIMITED | TRANSFORMER | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 933,559 |
| 100856700 | TAZAMA PIPELINES LIMITED | TRANSPORT CHARGES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,874,520 |
| 100856700 | TAZAMA PIPELINES LIMITED | TYRE&TUBES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 849,456 |
| 100856700 | TAZAMA PIPELINES LIMITED | TYRES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,547,285 |
| 100856700 | TAZAMA PIPELINES LIMITED | WOODEN POLES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,028,160 |
| 100856700 | TAZAMA PIPELINES LIMITED | (blank) | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 900,000 |
| 100925400 | NAMERA GROUP OF INDUSTRIES (T) LTD | ELECTICITY | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 48,265,306 |
| 100925400 | NAMERA GROUP OF INDUSTRIES (T) LTD | ELECTRIC BILL | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 104,441,149 |
| 100929481 | NATIONAL MICROFINANCE BANK LTD - (NMB) | CASH TRAPING MACHINES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 357,750 |
| 100929481 | NATIONAL MICROFINANCE BANK LTD - (NMB) | CISCO SMARTNET,CATALYST&ACCESSORIES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 21,144,694 |
| 100929481 | NATIONAL MICROFINANCE BANK LTD - (NMB) | COST OF MATERIALS FOR ALTERATION KARATU-NMB BRANCH | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 42,402,821 |
| 100929481 | NATIONAL MICROFINANCE BANK LTD - (NMB) | COST OF MATERIALS FOR ALTERATION LPIONDO-NMB BRANCH | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 52,971,791 |
| 100929481 | NATIONAL MICROFINANCE BANK LTD - (NMB) | COST OF MATERIALS FOR ALTERATION MBULU-NMB BRANCH | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 50,761,367 |
| 100929481 | NATIONAL MICROFINANCE BANK LTD - (NMB) | COST OF MATERIALS FOR ALTERATION MWANGA-NMB BRANCH | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 55,434,226 |
| 100929481 | NATIONAL MICROFINANCE BANK LTD - (NMB) | COST OF MATERIALS FOR ALTERATION NELSON MANDELA-NMB BRANCH | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 79,508,882 |
| 100929481 | NATIONAL MICROFINANCE BANK LTD - (NMB) | DATA SAFE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 2,551,050 |
| 100929481 | NATIONAL MICROFINANCE BANK LTD - (NMB) | EXCHANGE DOLLAR BOARD | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 940,288 |

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| 100929481 | NATIONAL MICROFINANCE BANK LTD - (NMB) | FOREX DISPLAY SOLUTION | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 862,592 |
| 100929481 | NATIONAL MICROFINANCE BANK LTD - (NMB) | MAGNER-150(NOTE COUNTING MACHINE) | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 6,696,000 |
| 100929481 | NATIONAL MICROFINANCE BANK LTD - (NMB) | MERCURY SHREDDER | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 450,900 |
| 100929481 | NATIONAL MICROFINANCE BANK LTD - (NMB) | NOTE COUNTING MACHINES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 5,387,400 |
| 100929481 | NATIONAL MICROFINANCE BANK LTD - (NMB) | UPS SYSTEM | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 10,816,837 |
| 100984784 | PRISON SERVICE | BEER | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 370,738,277 |
| 100984784 | PRISON SERVICE | KONYAGI | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 13,461,225 |
| 100984784 | PRISON SERVICE | SODA | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 14,399,835 |
| 100984784 | PRISON SERVICE | SOFT DRINK | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 7,649,726 |
| 100984784 | PRISON SERVICE | SOFT DRINKS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 14,255,083 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | BRT CONSTRUCTION | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 225,631,704 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | CERT NO 7 | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 2,124,674,379 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | CERTIFICATES NO 25 | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 552,573,706 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | CERTIFICATES NO 26 | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 332,679,646 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | CONSTR OF KINYEREZI ROAF BRIDGE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 18,149,432 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | CONSTR OF SEGERA BRIDGE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 32,040,089 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | CONSTRUCTION OF CLIMBING LANES AT KIBAMBA MOROGORO ROAD | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 49,997,937 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | CONSULTANCY FOR KIGOMA-KIDAHWE-UVINZA-ILUNDE ROAD | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 9,798,409 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | EMERGENCE REPAIR CHANIKA-MBANDE ROAD | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 21,170,950 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | HIRING OF MICROBUS&W/D PICKUP D/CABIN | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 11,970,720 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | IMPROVEMENT OF MBEZI NEWSTAND | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 34,639,632 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | IMPROVEMENT OF UHURU RD | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 106,113,769 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | IPC 18,19,20 | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,294,428,193 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | IPC 2 | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 299,383,306 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | IPC NO 23 | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 378,038,759 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | MAINT OF MPIJI BRIDGE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 158,671,971 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | MAINT OF UNPAVED L RD | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 31,313,630 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | MAINT OF UNPAVED REGIONAL RD | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 71,291,792 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | MAINTANANCE OF BUNJU A-MBWEINI ROAD | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 62,293,101 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | MAINTANANCE OF GOBA-TEMBON-KIMARA MWISHO-KINYEREZI ROAD | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 26,255,575 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | MAINTANANCE OF UNPAVED ROAD | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 43,575,426 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | MAJOR BRIDGE REPAIR | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 4,121,519 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | PERIODIC MAINT OF KAWE-LUGALO | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 62,401,318 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | PERIODIC MAINT OF KONGOWE-MJI MWEMA | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 50,484,830 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | PERIODIC MAINTANANCE OF KONGOWE-MJIMWEMA&KIVUKON-MJIMWEMA-R | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 37,163,768 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | PERIODIC MAINTANANCE OF ROADS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 540,317,393 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | RELEASE RENTATION MONEY | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 27,563,830 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | REPAIRE OF HANIKA-MBANDE & UNUNIO MPIJI BRIDGE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 5,248,889 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | ROAD MARKING & SIGNAGE ALONG PAVED TRUCK ROAD | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 21,904,238 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | ROUTINE PREVENTIVE MAINTANANCE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 26,348,322 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | ROUTINE&BRIDGE PREVENTIVE MAINT | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 18,315,276 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | SUPPLY OF STREET LIGHT | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 2,479,612 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | SUPPLY&INSTALLATION OF SIGN RD | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 3,935,800 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | UPGRADING OF KIMARA MSEW RD | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 251,455,590 |
| 100985748 | TANZANIA NATIONAL ROADS AGENCY - (TANROA) | UPGRADING SUMBAWANGA-NAMANYERE-MPANDA ROAD TO BITUMEN STAN | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,496,258,143 |
| 101139743 | LOCAL AUTHORITIES PENSIONS FUND. | CERT NO39 | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 49,459,517 |
| 101139743 | LOCAL AUTHORITIES PENSIONS FUND. | ELECTRICAL INSTALLATION | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 122,231,033 |
| 101139743 | LOCAL AUTHORITIES PENSIONS FUND. | LIFT INSTALLATION | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 47,732,873 |
| 101317587 | TANZANIA REVENUE AUTHORITY | ACCOMMODATION | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,308,814 |
| 101317587 | TANZANIA REVENUE AUTHORITY | ACCOMODATION | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,100,593 |
| 101317587 | TANZANIA REVENUE AUTHORITY | CONFERENCE FACILITIES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 9,279,580 |
| 101317587 | TANZANIA REVENUE AUTHORITY | CONFERENCE FACILITY | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 4,636,530 |
| 101317587 | TANZANIA REVENUE AUTHORITY | FOOD&BEVERAGES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,922,523 |
| 101317587 | TANZANIA REVENUE AUTHORITY | LUNCH & REFRESHMENTS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,116,958 |
| 101317587 | TANZANIA REVENUE AUTHORITY | SUPPLY OF EXECUTIVE CHAIRS AND OFFICE CHAIRS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 145,854,000 |
| 101437493 | NIDA TEXTILE MILLS (T) LTD | ELECTRIC BILL | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 15,734,339 |
| 101437493 | NIDA TEXTILE MILLS (T) LTD | ELECTRICITY | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 8,758,675 |
| 101437493 | NIDA TEXTILE MILLS (T) LTD | HT PANEL | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 21,420,000 |
| 103641837 | DAR ES SALAAM WATER & SEWERAGE CORPORA | ALUMINIUM SULPHATE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,255,500 |
| 103641837 | DAR ES SALAAM WATER & SEWERAGE CORPORA | ASSEMBLE OF FITTINGS DAMAGED | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 437,400 |
| 103641837 | DAR ES SALAAM WATER & SEWERAGE CORPORA | BEARINGS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 2,731,320 |
| 103641837 | DAR ES SALAAM WATER & SEWERAGE CORPORA | CALCIUM HYDROCHLORITE,SODA ASH LIGHT,ALMINIUM SULPHATE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 2,175,154 |
| 103641837 | DAR ES SALAAM WATER & SEWERAGE CORPORA | CHORINATION | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 3,055,385 |
| 103641837 | DAR ES SALAAM WATER & SEWERAGE CORPORA | GS FITTINGS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 9,497,872 |
| 103641837 | DAR ES SALAAM WATER & SEWERAGE CORPORA | PVC FITTINGS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 9,718,595 |
| 103641837 | DAR ES SALAAM WATER & SEWERAGE CORPORA | RECONDITION OF PUMP | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 685,260 |
| 103641837 | DAR ES SALAAM WATER & SEWERAGE CORPORA | SUPPLY OF WATER PUMP | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 18,484,200 |
| 103641837 | DAR ES SALAAM WATER & SEWERAGE CORPORA | WATER METRE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 226,800 |
| 105935730 | STATOIL TANZANIA AS | AIR&SEA CHARGES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 41,705,185 |
| 105935730 | STATOIL TANZANIA AS | AIR&SEA CLEARING CHARGES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 37,517,553 |
| 105935730 | STATOIL TANZANIA AS | AIR7SEA CLEARING CHARGES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 43,536,616 |
| 105935730 | STATOIL TANZANIA AS | BAROIDS,CEMENTING&DRILL BITS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 4,518,234,391 |
| 105935730 | STATOIL TANZANIA AS | EQUIPMENT& PERSONNEL RENTAL | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 120,451,117 |
| 105935730 | STATOIL TANZANIA AS | EQUIPMENTS RENTALS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,234,768,274 |
| 105935730 | STATOIL TANZANIA AS | EQUIPMENTS&PERSONEL RENTS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 91,408,188 |
| 105935730 | STATOIL TANZANIA AS | HELICOPTER SERVICES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 702,705,506 |
| 105935730 | STATOIL TANZANIA AS | HELICOPTER HIRE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,534,629,083 |
| 105935730 | STATOIL TANZANIA AS | MARINE SUPPLY BASE SERVICES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,057,048,041 |
| 105935730 | STATOIL TANZANIA AS | MUD LOGGING | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 118,932,205 |
| 105935730 | STATOIL TANZANIA AS | PROVISION OF ROV | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 369,919,446 |
| 105935730 | STATOIL TANZANIA AS | PROVISION OF SERVICES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 409,554,418 |
| 105935730 | STATOIL TANZANIA AS | VESSEL&CREW HIRE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,648,062,180 |
| 113593865 | BG TANZANIA LIMITED | CONSULTANCY FEE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 18,587,592 |
| 113593865 | BG TANZANIA LIMITED | DIGITAL MOBILE RADIO SYSTEM EQUIPMENTS&AND SERVICES AT MTWARA | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 105,508,543 |
| 113593865 | BG TANZANIA LIMITED | EQUIPMENT RENTAL | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,827,821 |
| 113593865 | BG TANZANIA LIMITED | EQUIPMENTS RENTALS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 66,064,160 |
| 113593865 | BG TANZANIA LIMITED | MARINE SUPPLY BASE SERVICES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 205,026,805 |
| 113593865 | BG TANZANIA LIMITED | MMARINE SUPPLY BASE SERVICES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,151,400,557 |
| 113593865 | BG TANZANIA LIMITED | SUPPLY BASE SERVICES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 697,319,793 |
| 115017233 | OPHIR EAST AFRICA VENTURE | DRILLING EQUIPMENT RENTAL CHARGES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 92,658,474 |
| 115017233 | OPHIR EAST AFRICA VENTURE | DRILLING LOGISTICS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 60,134,044 |
| 115017233 | OPHIR EAST AFRICA VENTURE | EQUIPMENT RENTAL | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,839,170 |
| 115017233 | OPHIR EAST AFRICA VENTURE | INTERGRATED MARINE SUPPLY BASE SERVICES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 208,337,873 |
| 115017233 | OPHIR EAST AFRICA VENTURE | MARINE SUPPLY BASE SERVICES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 3,254,722 |
| 115017233 | OPHIR EAST AFRICA VENTURE | MMARINE SUPPLY BASE SERVICES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 175,568,077 |
| 115017233 | OPHIR EAST AFRICA VENTURE | PERSONELL CHARGES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 31,318,919 |

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| 115017233 | OPHIR EAST AFRICA VENTURE | PERSONNEL CHARGES FOR OCT 2014 | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 855,418 |
| 100-153-092 | PPF PENSION FUNDS | CONSTRUCTION OF PPF PLAZA IN ARUSHA | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 180,008,083 |
| 100-182-939 | TOTAL TANZANIA LIMITED | FLOW METRE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 6,504,746 |
| 100-182-939 | TOTAL TANZANIA LIMITED | GENERATORS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 21,398,904 |
| 100-985-217 | MINISTRY OF NATURAL RESOURCES AND TOURISM | CAR SERVICE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,458,000 |
| 100-985-217 | MINISTRY OF NATURAL RESOURCES AND TOURISM | INTERNET | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,594,938 |
| 100-985-217 | MINISTRY OF NATURAL RESOURCES AND TOURISM | SEEDLING | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 82,062 |
| 100-985-446 | BANK OF TANZANIA | ADVERT COST | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 269,730 |
| 100-985-446 | BANK OF TANZANIA | ADVERTIZEMENTS COST | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 2,964,675 |
| 100-985-446 | BANK OF TANZANIA | ADVERTIZING COST | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 177,335 |
| 100-985-446 | BANK OF TANZANIA | AIRTIME TANZANIA | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 27,406,006 |
| 100-985-446 | BANK OF TANZANIA | AUDIT FEES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,999,635 |
| 100-985-446 | BANK OF TANZANIA | BINDING MACHINE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 170,100 |
| 100-985-446 | BANK OF TANZANIA | BOT DODOMA | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 14,392,084 |
| 100-985-446 | BANK OF TANZANIA | CAR SERVICES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 3,240,000 |
| 100-985-446 | BANK OF TANZANIA | CASH TRAPING MACHINE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 437,400 |
| 100-985-446 | BANK OF TANZANIA | CERT NO 8 | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 37,885,642 |
| 100-985-446 | BANK OF TANZANIA | CLEANING SERVICE AT BOT HOUSE FOR 1 YR | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 16,388,668 |
| 100-985-446 | BANK OF TANZANIA | CLEANING SERVICES FOR ONE YEAR 2015 | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,579,733 |
| 100-985-446 | BANK OF TANZANIA | CLEANING SERVICES FOR ONE YEAR 2015 CONFERENCE CENTRE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 4,372,542 |
| 100-985-446 | BANK OF TANZANIA | CLEANING SERVICES FOR ONE YEAR 2015 SPEKE HOUSE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,263,600 |
| 100-985-446 | BANK OF TANZANIA | DATER STAMPS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 57,672 |
| 100-985-446 | BANK OF TANZANIA | FUMMIGATION COST | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,090,768 |
| 100-985-446 | BANK OF TANZANIA | PRINTING | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 502,200 |
| 100-985-446 | BANK OF TANZANIA | PRINTING | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,182,600 |
| 100-985-446 | BANK OF TANZANIA | PRINTING AND SUPPLY OF FINANCIAL STABILITY REPORT BOOKS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 635,040 |
| 100-985-446 | BANK OF TANZANIA | PRINTING AND SUPPLY OF MONETARY ECONOMIC REVIEW BOOKS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 805,950 |
| 100-985-446 | BANK OF TANZANIA | PRINTING AND SUPPLY OF MONETARY POLICY BOOKS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 708,750 |
| 100-985-446 | BANK OF TANZANIA | PRINTING AND SUPPLY OF MONTHLY ECONOMIC REVIEW FOR OCT 2014 | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 445,500 |
| 100-985-446 | BANK OF TANZANIA | PRINTING AND SUPPLY OF TANZANIA INVESTMENT REPORT | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 729,000 |
| 100-985-446 | BANK OF TANZANIA | PRINTING OF MONTHLY ECONOMIC REVIEW FOR NOV 2014 | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 891,000 |
| 100-985-446 | BANK OF TANZANIA | PRINTING OF REPORTS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,660,500 |
| 100-985-446 | BANK OF TANZANIA | PRINTING OF REPORTS FOR NOVEMBER 2014 | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,435,500 |
| 100-985-446 | BANK OF TANZANIA | PRINTING OF REPORTS FOR SEPTEMBER 2014 | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,755,000 |
| 100-985-446 | BANK OF TANZANIA | PRINTING OF TANZANIA TOURISM SECTOR SURVEY BOOKS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 648,000 |
| 100-985-446 | BANK OF TANZANIA | SUBSCRIPTION CHARGES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 11,814,660 |
| 100-985-446 | BANK OF TANZANIA | SUPPLY OF BATTERY NIMH 1900MAH | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 712,800 |
| 100-985-446 | BANK OF TANZANIA | SUPPLY OF BUILDING MATERIALS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 6,851,519 |
| 100-985-446 | BANK OF TANZANIA | SUPPLY OF BUILDING MATERIALS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 624,105 |
| 100-985-446 | BANK OF TANZANIA | SUPPLY OF BUILDING MATERIALS(ELECTRICAL) | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,108,809 |
| 100-985-446 | BANK OF TANZANIA | SUPPLY OF ELECTRICAL EQUIPMENTS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 46,538 |
| 100-985-446 | BANK OF TANZANIA | SUPPLY OF ELECTRICAL GOODS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 209,385 |
| 100-985-446 | BANK OF TANZANIA | SUPPLY OF ELECTRONIC EQUIPMENTS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 515,808 |
| 100-985-446 | BANK OF TANZANIA | SUPPLY OF HP CARTRIGES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 665,820 |
| 100-985-446 | BANK OF TANZANIA | SUPPLY OF ICT EQUIPMENTS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 18,898,112 |
| 100-985-446 | BANK OF TANZANIA | SUPPLY OF MOTOR 50 FT STATEN | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 610,635 |
| 100-985-446 | BANK OF TANZANIA | SUPPLY OF RUBBER STAMP | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 5,387 |
| 100-985-446 | BANK OF TANZANIA | SUPPLY OF TONER | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 2,205,225 |
| 100-985-446 | BANK OF TANZANIA | SUPPLY OF TONNER | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 2,377,829 |
| 100-985-446 | BANK OF TANZANIA | SUPPLY OF TONNERS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,033,560 |
| 100-985-446 | BANK OF TANZANIA | TRADEXIM | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,319,085 |
| 100-985-446 | BANK OF TANZANIA | TYRES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 170,710 |
| 101-138-674 | DAR ES SALAAM WATER & SEWERAGE AUTHORITY | AGGREGAREY 20MM | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 11,700,000 |
| 101-138-674 | DAR ES SALAAM WATER & SEWERAGE AUTHORITY | BATTERIES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 903,051 |
| 101-138-674 | DAR ES SALAAM WATER & SEWERAGE AUTHORITY | CAR RENTAL | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,962,305 |
| 101-138-674 | DAR ES SALAAM WATER & SEWERAGE AUTHORITY | CEMENTS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 20,669,418 |
| 101-138-674 | DAR ES SALAAM WATER & SEWERAGE AUTHORITY | GAS MATERIALS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 2,263,110 |
| 101-138-674 | DAR ES SALAAM WATER & SEWERAGE AUTHORITY | GAS SUPPLY | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 180,000 |
| 101-138-674 | DAR ES SALAAM WATER & SEWERAGE AUTHORITY | GENERATORS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 4,788,000 |
| 101-138-674 | DAR ES SALAAM WATER & SEWERAGE AUTHORITY | HELMENTS,REFLECTOR JACKETHAND GLOVES,BELT,SAFETY SHOES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,109,578 |
| 101-138-674 | DAR ES SALAAM WATER & SEWERAGE AUTHORITY | HTDF BAR-MT | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 24,864,407 |
| 101-138-674 | DAR ES SALAAM WATER & SEWERAGE AUTHORITY | INSTALLATION OF FLEET MANagements SYSTEM | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 422,029 |
| 101-138-674 | DAR ES SALAAM WATER & SEWERAGE AUTHORITY | INSTALLATION&ANNUAL FEES OF MANagements SECURITY | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 633,044 |
| 101-138-674 | DAR ES SALAAM WATER & SEWERAGE AUTHORITY | MOTOR OIL | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 91,525 |
| 101-138-674 | DAR ES SALAAM WATER & SEWERAGE AUTHORITY | OFFICE SUPPLIES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 322,254 |
| 101-138-674 | DAR ES SALAAM WATER & SEWERAGE AUTHORITY | PAINTS SUPPLY | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 211,500 |
| 101-138-674 | DAR ES SALAAM WATER & SEWERAGE AUTHORITY | PORT CLEARANCE CHARGES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 103,257,272 |
| 101-138-674 | DAR ES SALAAM WATER & SEWERAGE AUTHORITY | PVC FITTINGS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 89,160,120 |
| 101-138-674 | DAR ES SALAAM WATER & SEWERAGE AUTHORITY | ROOFING SHEETS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 8,738,743 |
| 101-138-674 | DAR ES SALAAM WATER & SEWERAGE AUTHORITY | SAFETY EQUIPMENTS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 82,373 |
| 101-138-674 | DAR ES SALAAM WATER & SEWERAGE AUTHORITY | SERVICES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 505,791 |
| 101-138-674 | DAR ES SALAAM WATER & SEWERAGE AUTHORITY | STEEL PIPES & FITTING | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 46,356,859 |
| 101-138-674 | DAR ES SALAAM WATER & SEWERAGE AUTHORITY | SUPPLY OF AGREGATES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 74,250,000 |
| 101-138-674 | DAR ES SALAAM WATER & SEWERAGE AUTHORITY | TONER SUPPLY | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 837,000 |
| 101-218-864 | PCCB | CONFERENCE FACILITY | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,556,971 |
| 101-479-706 | POLICE FORCE | BEER | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 436,028,373 |
| 101-479-706 | POLICE FORCE | KONYAGI | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 15,729,656 |
| 101-479-706 | POLICE FORCE | SODA | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 30,764,964 |
| 101-479-707 | POLICE FORCE | BEER | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 2,312,246 |
| 101-479-707 | POLICE FORCE | SODA | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 517,119 |
| 101-557-839 | POLICE FORCE | BEER | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 7,656,680 |
| 101-557-839 | POLICE FORCE | SODA | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 9,508,773 |
| 103-641-837 | DAR ES SALAAM WATER & SEWERAGE CORPORATION | CALCIUM HYPOCHLORATE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 2,980,800 |
| 103-641-837 | DAR ES SALAAM WATER & SEWERAGE CORPORATION | FITTINGS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 811,053 |
| 103-641-837 | DAR ES SALAAM WATER & SEWERAGE CORPORATION | FLEXIBLE COUPLING | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 422,864 |
| 103-641-837 | DAR ES SALAAM WATER & SEWERAGE CORPORATION | FLEXIBLE COUPLINGS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 2,268,000 |
| 103-641-837 | DAR ES SALAAM WATER & SEWERAGE CORPORATION | GS FITTINGS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 8,622,450 |
| 103-641-837 | DAR ES SALAAM WATER & SEWERAGE CORPORATION | POLYTHENE PIPE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,875,228 |
| 103-641-837 | DAR ES SALAAM WATER & SEWERAGE CORPORATION | POLYALLUMINIUM CHLORIDE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 48,600,000 |
| 103-641-837 | DAR ES SALAAM WATER & SEWERAGE CORPORATION | POLYETHEN PIPES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 164,226 |
| 103-641-837 | DAR ES SALAAM WATER & SEWERAGE CORPORATION | PUMP REWINDING | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,540,539 |
| 103-641-837 | DAR ES SALAAM WATER & SEWERAGE CORPORATION | PVC FITTINGS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 4,284,851 |
| 103-641-837 | DAR ES SALAAM WATER & SEWERAGE CORPORATION | SUBMISSIBLE PUMP | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,504,786 |
| 103-641-837 | DAR ES SALAAM WATER & SEWERAGE CORPORATION | UPVC PIPE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 746,203 |
| 103-641-837 | DAR ES SALAAM WATER & SEWERAGE CORPORATION | WATER METRE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 109,350 |
| 105-761-260 | DOMINION TANZANIA LTD | CLEARING AND FORWARDING SERVICES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 18,234,290 |

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| 105-761-260 | DOMINION TANZANIA LTD | DRILLING LOGISTICS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 125,489,972 |
| 105-761-260 | DOMINION TANZANIA LTD | INTERGRATED MARINE SUPPLY BASE SERVICES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 224,209,512 |
| 105-761-260 | DOMINION TANZANIA LTD | MARINE SUPPLY BASE SERVICES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 277,570,643 |
| 105-761-260 | DOMINION TANZANIA LTD | OFFSHORE LOGISTICS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 2,050,814 |
| 105-761-260 | DOMINION TANZANIA LTD | ONSHORE LOGISTICS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 4,668,460 |
| 105-761-260 | DOMINION TANZANIA LTD | WASTE MANAGERMENTS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 73,628,524 |
| 106-376-603 | THE MILLENNIUM CHALLENGE ACCOUNT | AIR TICKETS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 34,200 |
| 106-376-603 | THE MILLENNIUM CHALLENGE ACCOUNT | CALCIUM HYDROCHLORITE,SODA ASH LIGHT,ALUMINIUM SULPHATE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 5,658,834 |
| 106-376-603 | THE MILLENNIUM CHALLENGE ACCOUNT | CARSERVICES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 104,877 |
| 106-376-603 | THE MILLENNIUM CHALLENGE ACCOUNT | COURIER FEES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 66,517 |
| 106-376-603 | THE MILLENNIUM CHALLENGE ACCOUNT | ESCALLATION FEES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 869,058 |
| 106-376-603 | THE MILLENNIUM CHALLENGE ACCOUNT | ESCALLATION ON CERT NO 27 | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 488,621 |
| 106-376-603 | THE MILLENNIUM CHALLENGE ACCOUNT | ESCALLATION ON CERT NO 28 | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 59,715,421 |
| 106-376-603 | THE MILLENNIUM CHALLENGE ACCOUNT | EXCUVETOR HIRE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 7,128,000 |
| 106-376-603 | THE MILLENNIUM CHALLENGE ACCOUNT | FINAL REPORT REPORT | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 6,611,220 |
| 106-376-603 | THE MILLENNIUM CHALLENGE ACCOUNT | FREIGHT CHARGES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 144,450 |
| 106-376-603 | THE MILLENNIUM CHALLENGE ACCOUNT | INTERNET BANDS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 4,054,050 |
| 106-376-603 | THE MILLENNIUM CHALLENGE ACCOUNT | IPC35 | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 376,445,310 |
| 106-376-603 | THE MILLENNIUM CHALLENGE ACCOUNT | IPC37 | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 783,994,500 |
| 106-376-603 | THE MILLENNIUM CHALLENGE ACCOUNT | IT EQUIPMENTS REPAIR AND MAINT | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 1,826,726 |
| 106-376-603 | THE MILLENNIUM CHALLENGE ACCOUNT | MONTHLY REPORT | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 52,670,245 |
| 106-376-603 | THE MILLENNIUM CHALLENGE ACCOUNT | PRINTING SERVICES OF TWO GRINITE LOGOS | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 500,400 |
| 106-376-603 | THE MILLENNIUM CHALLENGE ACCOUNT | PROFFESIONAL FEES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 7,101,864 |
| 106-376-603 | THE MILLENNIUM CHALLENGE ACCOUNT | PROFFESIONAL FEES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 11,518,686 |
| 106-376-603 | THE MILLENNIUM CHALLENGE ACCOUNT | PROFFESIONALS FEES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 12,117,924 |
| 106-376-603 | THE MILLENNIUM CHALLENGE ACCOUNT | RELOCATION OF EMPLOYEE | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 165,682 |
| 106-376-603 | THE MILLENNIUM CHALLENGE ACCOUNT | RENT AND MAINT CHARGES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 2,904,390 |
| 106-376-603 | THE MILLENNIUM CHALLENGE ACCOUNT | RENTAL FROM 1/3/2015-30/06/2015 | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 4,918,914 |
| 106-376-603 | THE MILLENNIUM CHALLENGE ACCOUNT | SECURITY SERVICES | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 7,678,800 |
| 106-376-603 | THE MILLENNIUM CHALLENGE ACCOUNT | SERVICE OF STL 2148 | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 177,179 |
| 106-376-603 | THE MILLENNIUM CHALLENGE ACCOUNT | SERVICE& MAINT CHARGES FOR STK 9635 | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 47,232 |
| 106-376-603 | THE MILLENNIUM CHALLENGE ACCOUNT | SUPPLY OF BATTERY | VAT 220/223/224 | VAT ACT SECT 11 R/W 3RD SCHEDULE. | 120,491 |
| Grand Total | | | | | 30,588,237,151 |