

Tanzania

E Filing of Tax Returns

August 2020

VALIANT BUSINESS CONSULTING

Hi Everyone

We are happy to inform you that TRA has changed from manual filing system to eFILING SYSTEM effective from August 2020.

- Final tax return of income (annually)
- Provisional tax returns (quarterly)
- Paye As You Earn-PAYE (monthly) and
- Skills Development Levy-SDL (monthly)

For PAYE and SDL

👉 Effective is **August 2020** PAYE and SDL Returns MUST be filed through eFILING before payment and before due date i.e. on or before **7th of the Next Month**.

You need to do the following to enable

- 👉 1. Register to the Portal using your TIN number <https://efiling.tra.go.tz/>

Note: the company must have TIN of one of the directors or representative to complete registration. The TIN must be linked to his file in the Revenue Authority and to his phone number to get the verification code.

👉 2. Every employee MUST have Tax Identification Number (TIN). Employees may register for TIN number online BUT must have National Identification Number (NIDA). Non-resident need no TIN Number, they will use 999-999-999

👉 3. Every employee MUST have NSSF registration number.

👉 4. Appoint your payroll service provider/Tax consultant through eFILING SYSTEM as “DECLARANT” after registering your account.

👉 5. Appoint Your External Auditor through eFILING Portal.

Declarant and Audit Firm so to be appointed Must have a TIN registered in Tanzania.



How can Valiant assist?

👉 We can train your finance team on the above.

👉 We can act on 4 above on your behalf.

You will need to give us Power of Attorney to act on your TIN on your behalf.

Note: Filing after due date, the system will generate penalty and interest automatically.

Please circulate this note to your business partners to alert them to comply to avoid penalties.

Valiant provides Tax | Accounting | Audit | Company Secretarial Services

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