



THE UNITED REPUBLIC OF TANZANIA
 MINISTRY OF WORKS, TRANSPORT AND COMMUNICATION
TANZANIA SHIPPING AGENCIES CORPORATION
TASAC

TSC FN 02



LEVY RETURN FORM

(In accordance with Section 61(3) of Tanzania Shipping Agencies Act No. 14 of 2017)

Date:.....

A: Particulars of the Service Provider

TIN.....VRN:

Name:.....

Physical Address:.....

P. O. Box.....Tel:.....Email.....

B: Period of Levy Return: From: ___/___/___ To ___/___/___

C: Gross Operating Revenue Earned or Recognized

Particulars	Exchange Rate	USD	TZS
Revenue in TZS			
Revenue in TZS			
Total			
Levy Payable (1.3%)			

D: Levy Paid and Return to the Corporation

Amount Paid: Date Paid ___/___/___

Levy Return filed at the Corporation's Office on ___/___/___

I/We hereby certify that the information given herein is correct to the best of my/our knowledge.

Name:
Signature & Stamp

Designation..... Date: ___/___/___

E: For Official Use Only

As per Tanzania Shipping Agencies Act No. 14 of 2017, we acknowledge receipt of payment for service provider levy stated above along with Levy Returns for the period of (Date) being the Quarter Levy Return.

(i) Checked by:

Name: Date of Receipt.:

Date: ____/____/____ Signature:

(ii) Verification:

Name of verifying officer:

Chargeable Gross Revenue TZS:.....

Amount of levy due:.....

Signature: Date: ____/____/____

(iii) Approval:

Approved by:

Signature: Date: ____/____/____

NOTE:

1. For Quarterly Returns, attach evidence of levy paid within 30 days after quarter end and provisional Income Statement.
2. For Final Return, attach evidence of levy paid within 30 days after quarter end and Audited Financial Statements within 6 months after financial year end
3. Due dates:
 - 1st Quarter – 1st July to 30th September (Date of submission – 30th October)
 - 2nd Quarter – 1st October to 31st December (Date of submission 31st January)
 - 3rd Quarter – 1st January to 31st March (Date of submission 30th April)
 - 4th Quarter – 1st April to 30th June (Date of Submission 31st July)

4. To be filled in triplicate, original & duplicate to be forwarded to TASAC

5. Remittances should be made using the following **TASAC Bank Details:**

i) Tanzania Shillings be made to TASAC TZS REVENUE COLLECTION ACCOUNT:

- NBC Ltd, Samora Branch, A/c No: **012139000097**
- NMB Ltd, Bank House Branch, A/c No: **20110039268**

ii) US Dollars be made to TASAC USD REVENUE COLLECTION ACCOUNT:

- NBC Ltd, Samora Branch, A/c No: **012105028906**
- NMB Ltd, Bank House Branch, A/c No: **20110039289**