

international organization and therefore refers to members of senior management, i.e. directors, deputy directors, and members of the board or equivalent functions. The definition does not cover middle ranking or more junior individuals in the foregoing categories. Are there politically exposed persons who are beneficial owners of the entity? If yes, provide the following details

	Name	Public office position and role	Date when office was assumed	Date when office was left/will be left, whichever is/if applicable
1.				
2.				
3.				
4.				
5.				

Section VII: Management Sign-off

15. I, undersigned, for and on behalf of the reporting entity confirm that all information provided in the reporting template on beneficial ownership is accurate and reliable.

Name	
Position	
Signature	
Stamp	
Telephone	
E-mail address	

Appendix 4: Reporting templates for State-Owned Enterprises (TPDC and STAMICO)

[illegible]

Financial relationship between the SOE and the government					
<i>NB! Indicate currency</i>	Retained earnings	Reinvestment	Dividends paid to the government	Other transfers to the government	Funds received from the government
Summary of statutory rules and link or reference to relevant law(s) or polic(ies)					

Value in FY 16/17					
Value in FY 17/18					

Note: If the SOE's subsidiaries or joint ventures received funds from the government or the SOE, or remitted funds to the government or the SOE, please fill out the table separately for each subsidiary and JV.

Loans and guarantees from SOEs to oil, gas and mining companies											
Statutory rules governing SOE's right to grant loans or guarantees to extractive companies, incl. link or reference to relevant law or policy	Indicate each loan or loan guarantee from the SOE to extractive compan(ies) active in FY 16/17 or FY 17/18	Date of granting loan or guarantee	Date of full repayment or expiry, if applicable	Name of the legal entity providing loan or guarantee (e.g. SOE, its subsidiary or JV)	Name of the entity loan or guarantee provided to	Total value of loan or guarantee (<i>indicate currency</i>)	Outstanding value at the end of FY 16/17	Outstanding value at the end of FY 17/18	Interest rate	Loan tenor and repayment schedule	Links or references to supporting documentation
Loans and guarantees from the state to extractive companies, including the SOE											
Statutory rules governing the government's right to grant loans or guarantees to extractive companies including the SOE, incl. link or reference to relevant law or policy	Indicate each loan or loan guarantee from the state to the SOE active in FY 16/17 or FY 17/18	Date of granting loan or guarantee	Date of repayment or expiry, if applicable	Name of the legal entity receiving loan or guarantee (e.g. SOE, its subsidiary or JV)	Government entity granting loan or guarantee	Total value of loan or guarantee (<i>indicate currency</i>)	Outstanding value at the end of FY 16/17	Outstanding value at the end of FY 17/18	Interest rate	Loan tenor and repayment schedule	Links or references to supporting documentation

Third-party financing											
<i>NB! Indicate currency</i>	Statutory rules governing SOE's right to seek third-party financing (debt and equity)	Total value of equity issued to third parties in the year under review	Value of outstanding loans from extractive companies (e.g. third party financing of cash calls)	Value of outstanding loans from other third-party entities (e.g. banks)	Total value of outstanding third-party loans	Links or references to supporting documentation					
FY 16/17											
FY 17/18											

Appendix 5: Reporting template for the Mining Commission

Total output per commodity in year						
Commodity	Unit	Production volumes (quantities)	Production values (TZS or USD)	Expected export volumes (quantities)	Expected export values (TZS or USD)	Royalties paid (TZS)
<i>Example: Gold</i>	<i>TOz</i>	<i>1,500,000</i>	<i>650,000,000</i>	<i>1,450,000</i>	<i>600,000,000</i>	<i>780,000,000</i>

Mining sector output for most significant producers in year								
Name of the project	Operator (company)	Commodity	Unit	Production volumes (quantities)	Production values (TZS or USD)	Expected export volumes (quantities)	Expected export values (TZS or USD)	Royalties paid (TZS)
<i>Example: Gold mine</i>	<i>Gold company LLC</i>	<i>Gold</i>	<i>TOz</i>	<i>1,500</i>	<i>1,650,000</i>	<i>1,450</i>	<i>1,600,000</i>	<i>240,000</i>
		<i>List other commodities</i>						

Appendix 6: RECONCILIATION BY EXTRACTIVE COMPANIES AND STREAMS

1. GEITA GOLD MINING LIMITED

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
	Payments to the Ministry of Energy and Minerals (MEM)	50,799,954,886.60	46,299,229,222.53	4,500,725,664.07	-	3,287,518,780.17	(3,287,518,780.17)	50,799,954,886.60	49,586,748,002.70	1,213,206,883.90
1	Royalties for minerals	50,799,954,886.60	46,144,279,254.57	4,655,675,632.03	-	3,286,192,408.17	(3,286,192,408.17)	50,799,954,886.60	49,430,471,662.74	1,369,483,223.86
2	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
3	Annual rental fee	-	133,285,891.96	(133,285,891.96)	-	-	-	-	133,285,891.96	(133,285,891.96)
4	License and permit fee	-	21,664,076.00	(21,664,076.00)	-	1,326,372.00	(1,326,372.00)	-	22,990,448.00	(22,990,448.00)
5	Profit per Production Sharing Agreements	-	-	-	-	-	-	-	-	-
6	Protected Gas/Additional Gas Revenues	-	-	-	-	-	-	-	-	-
7	Application and preparation fee	-	-	-	-	-	-	-	-	-
8	Other material payments made to MEM	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Petroleum Development Corporation (TPDC)	-	-	-	-	-	-	-	-	-
9	Protected Gas Revenue	-	-	-	-	-	-	-	-	-
10	Additional Gas Revenue	-	-	-	-	-	-	-	-	-
11	Profit per Production Sharing Agreement	-	-	-	-	-	-	-	-	-
12	License Charges/fees	-	-	-	-	-	-	-	-	-
13	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
14	Training Fees	-	-	-	-	-	-	-	-	-
15	Quasi- Fiscal Expenditures	-	-	-	-	-	-	-	-	-
16	Tariff on gas transport through Mtwara-Dar es Salaam Gas Pipeline	-	-	-	-	-	-	-	-	-
17	Navy Allowance	-	-	-	-	-	-	-	-	-

18	Tariff on gas transport through SONGAS pipeline	-	-	-	-	-	-	-	-	-
19	Other material payment made to TPDC (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Large Tax payers Department)	187,046,421,247.41	167,565,310,721.86	19,481,110,525.55	42,669,088,285.49	-	42,669,088,285.49	229,715,509,532.90	167,565,310,721.86	62,150,198,811.04
20	Corporation Tax (including provisional ax and advance tax)	104,213,414,129.12	93,807,594,595.97	10,405,819,533.15	-	-	-	104,213,414,129.12	93,807,594,595.97	10,405,819,533.15
21	Withholding Taxes paid on company TIN where tax payer is witholdee	28,706,804,950.00	42,669,088,285.49	(13,962,283,335.49)	42,669,088,285.49	-	42,669,088,285.49	71,375,893,235.49	42,669,088,285.49	28,706,804,950.00
22	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but witholder	8,944,086,427.84	-	8,944,086,427.84	-	-	-	8,944,086,427.84	-	8,944,086,427.84
23	Pay- As-You-Earn (PAYE)	37,291,569,344.23	25,108,732,400.50	12,182,836,943.73	-	-	-	37,291,569,344.23	25,108,732,400.50	12,182,836,943.73
24	Skills and Development Levy (SDL)	6,106,590,601.86	4,573,892,106.57	1,532,698,495.29	-	-	-	6,106,590,601.86	4,573,892,106.57	1,532,698,495.29
25	VAT paid to LTD	1,783,955,794.36	1,406,003,333.33	377,952,461.03	-	-	-	1,783,955,794.36	1,406,003,333.33	377,952,461.03
26	VAT paid to LTD (To be refunded)	-	-	-	-	-	-	-	-	-
27	Excise Duty paid to LTD	-	-	-	-	-	-	-	-	-
28	Capital Gains Tax Paid to LTD	-	-	-	-	-	-	-	-	-
29	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
30	Other tax exemptions	-	-	-	-	-	-	-	-	-
31	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
32	Personal Income Tax	-	-	-	-	-	-	-	-	-
33	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-
34	Bed Night levy	-	-	-	-	-	-	-	-	-
35	Mgt and Technical Servic fees (mining oil and gas)	-	-	-	-	-	-	-	-	-
36	Dividends	-	-	-	-	-	-	-	-	-
37	Natural Resources Payments	-	-	-	-	-	-	-	-	-

38	Stamp Duty	-	-	-	-	-	-	-	-	-
39	Other material payments made to TRA LTD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Domestic Revenue Department)	-	-	-	-	-	-	-	-	-
40	Corporation Tax (including provisional ax and advance tax)	-	-	-	-	-	-	-	-	-
41	Withholding Taxes paid on company TIN where tax payer is witholdee	-	-	-	-	-	-	-	-	-
42	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but withholder	-	-	-	-	-	-	-	-	-
43	Pay- As-You-Earn (PAYE)	-	-	-	-	-	-	-	-	-
44	Skills and Development Levy (SDL)	-	-	-	-	-	-	-	-	-
45	VAT	-	-	-	-	-	-	-	-	-
46	VAT (To be refunded)	-	-	-	-	-	-	-	-	-
47	Excise Duty	-	-	-	-	-	-	-	-	-
48	Capital Gains Tax	-	-	-	-	-	-	-	-	-
49	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
50	Other tax exemptions	-	-	-	-	-	-	-	-	-
51	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
52	Personal Income Tax	-	-	-	-	-	-	-	-	-
53	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-
54	Bed Night levy	-	-	-	-	-	-	-	-	-
55	Mgt and Technical Servic fees (mining oil and gas)	-	-	-	-	-	-	-	-	-
56	Dividends	-	-	-	-	-	-	-	-	-
57	Natural Resources Payments	-	-	-	-	-	-	-	-	-

58	Stamp Duty	-	-	-	-	-	-	-	-	-
59	Other material payments made to TRA DRD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Customs and Excise Department)	-	60,265,813,644.00	(60,265,813,644.00)	60,265,813,644.00	-	60,265,813,644.00	60,265,813,644.00	60,265,813,644.00	-
60	VAT paid to CED	-	31,357,799,005.00	(31,357,799,005.00)	31,357,799,005.00	-	31,357,799,005.00	31,357,799,005.00	31,357,799,005.00	-
61	Excise Duty paid to CED	-	3,256,204,800.00	(3,256,204,800.00)	3,256,204,800.00	-	3,256,204,800.00	3,256,204,800.00	3,256,204,800.00	-
62	Import Duty paid to CED	-	5,615,429,923.00	(5,615,429,923.00)	5,615,429,923.00	-	5,615,429,923.00	5,615,429,923.00	5,615,429,923.00	-
63	Fuel Levy paid to CED	-	4,366,814,142.00	(4,366,814,142.00)	4,366,814,142.00	-	4,366,814,142.00	4,366,814,142.00	4,366,814,142.00	-
64	Trade Levy Zanzibar	-	-	-	-	-	-	-	-	-
65	Vehicle Reg Tax	-	26,240,000.00	(26,240,000.00)	-	-	-	-	26,240,000.00	(26,240,000.00)
66	Railroad Dev Levy	-	3,942,335,841.00	(3,942,335,841.00)	3,942,335,841.00	-	3,942,335,841.00	3,942,335,841.00	3,942,335,841.00	-
67	Customs Processing Fee	-	1,388,809,657.00	(1,388,809,657.00)	-	-	-	-	1,388,809,657.00	(1,388,809,657.00)
68	Petroleum levy (kerosine, gas oil, and motor spirit)	-	10,312,180,276.00	(10,312,180,276.00)	-	-	-	-	10,312,180,276.00	(10,312,180,276.00)
69	Other material payments made to TRA (TZS > 20 million)	-	-	-	11,727,229,933.00	-	11,727,229,933.00	11,727,229,933.00	-	11,727,229,933.00
	Payments made to Local Authorities	3,915,821,019.72	2,800,565,314.00	1,115,255,705.72	-	-	-	3,915,821,019.72	2,800,565,314.00	1,115,255,705.72
70	Service Levy	3,915,821,019.72	2,800,565,314.00	1,115,255,705.72	-	-	-	3,915,821,019.72	2,800,565,314.00	1,115,255,705.72
71	Other Local Taxes, Fees and Levies	-	-	-	-	-	-	-	-	-
72	Payments made to Ministry of Finance (MoF)	-	-	-	-	-	-	-	-	-
73	Dividends for Government Shares held in the company	-	-	-	-	-	-	-	-	-

74	Revenues to Government for shareholding sale in the companies	-	-	-	-	-	-	-	-	-
	Payments made to Ministry of Tourism and Natrural Resources (MOTNR)	10,079,958,813.83	-	10,079,958,813.83	-	-	-	10,079,958,813.83	-	10,079,958,813.83
75	Payments to MOTNR/TFS	10,079,958,813.83	-	10,079,958,813.83	-	-	-	10,079,958,813.83	-	10,079,958,813.83

2. NORTH MARA GOLD MINE LIMITED

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
	Payments to the Ministry of Energy and Minerals (MEM)	46,807,041,036.59	33,573,183,169.21	13,233,857,867.39	-	14,057,881,300.10	(14,057,881,300.10)	46,807,041,036.59	47,631,064,469.30	(824,023,432.71)
1	Royalties for minerals	46,258,057,522.71	33,555,769,590.47	12,702,287,932.25	-	14,053,017,936.10	(14,053,017,936.10)	46,258,057,522.71	47,608,787,526.56	(1,350,730,003.85)
2	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
3	Annual rental fee	548,983,513.88	-	548,983,513.88	-	-	-	548,983,513.88	-	548,983,513.88
4	License and permit fee	-	17,413,578.74	(17,413,578.74)	-	4,863,364.00	(4,863,364.00)	-	22,276,942.74	(22,276,942.74)
5	Profit per Production Sharing Agreements	-	-	-	-	-	-	-	-	-
6	Protected Gas/Additional Gas Revenues	-	-	-	-	-	-	-	-	-
7	Application and preparation fee	-	-	-	-	-	-	-	-	-
8	Other material payments made to MEM	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Petroleum Development Corporation (TPDC)	-	-	-	-	-	-	-	-	-
9	Protected Gas Revenue	-	-	-	-	-	-	-	-	-
10	Additional Gas Revenue	-	-	-	-	-	-	-	-	-
11	Profit per Production Sharing Agreement	-	-	-	-	-	-	-	-	-
12	License Charges/fees	-	-	-	-	-	-	-	-	-
13	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
14	Training Fees	-	-	-	-	-	-	-	-	-
15	Quasi- Fiscal Expenditures	-	-	-	-	-	-	-	-	-
16	Tariff on gas transport through Mtwara-Dar es Salaam Gas Pipeline	-	-	-	-	-	-	-	-	-
17	Navy Allowance	-	-	-	-	-	-	-	-	-
18	Tariff on gas transport through SONGAS pipeline	-	-	-	-	-	-	-	-	-
19	Other material payment made to TPDC (TZS > 20 million)	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
	Payments made to Tanzania Revenue Authority (Large Tax payers Department)	136,843,797,303.24	58,314,958,228.40	78,528,839,074.84	-	-	-	136,843,797,303.24	58,314,958,228.40	78,528,839,074.84
20	Corporation Tax (including provisional ax and advance tax)	96,720,485,486.26	34,230,983,946.99	62,489,501,539.27	-	-	-	96,720,485,486.26	34,230,983,946.99	62,489,501,539.27
21	Withholding Taxes paid on company TIN where tax payer is witholdee	6,936,215,312.53	6,936,215,312.52	0.01	-	-	-	6,936,215,312.53	6,936,215,312.52	0.01
22	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but witholder	-	-	-	-	-	-	-	-	-
23	Pay- As-You-Earn (PAYE)	14,595,024,336.36	14,595,024,336.36	-	-	-	-	14,595,024,336.36	14,595,024,336.36	-
24	Skills and Development Levy (SDL)	2,552,734,632.53	2,552,734,632.53	-	-	-	-	2,552,734,632.53	2,552,734,632.53	-
25	VAT paid to LTD	1,631,034,895.57	-	1,631,034,895.57	-	-	-	1,631,034,895.57	-	1,631,034,895.57
26	VAT paid to LTD (To be refunded)	-	-	-	-	-	-	-	-	-
27	Excise Duty paid to LTD	-	-	-	-	-	-	-	-	-
28	Capital Gains Tax Paid to LTD	-	-	-	-	-	-	-	-	-
29	Tax Exemptions on fuel	14,408,302,640.00	-	14,408,302,640.00	-	-	-	14,408,302,640.00	-	14,408,302,640.00
30	Other tax exemptions	-	-	-	-	-	-	-	-	-
31	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
32	Personal Income Tax	-	-	-	-	-	-	-	-	-
33	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-
34	Bed Night levy	-	-	-	-	-	-	-	-	-
35	Mgt and Technical Servic fees (mining oil and gas)	-	-	-	-	-	-	-	-	-
36	Dividends	-	-	-	-	-	-	-	-	-
37	Natural Resources Payments	-	-	-	-	-	-	-	-	-
38	Stamp Duty	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
39	Other material payments made to TRA LTD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Domestic Revenue Department)	-	-	-	-	-	-	-	-	-
40	Corporation Tax (including provisional ax and advance tax)	-	-	-	-	-	-	-	-	-
41	Withholding Taxes paid on company TIN where tax payer is witholdee	-	-	-	-	-	-	-	-	-
42	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but withholder	-	-	-	-	-	-	-	-	-
43	Pay- As-You-Earn (PAYE)	-	-	-	-	-	-	-	-	-
44	Skills and Development Levy (SDL)	-	-	-	-	-	-	-	-	-
45	VAT	-	-	-	-	-	-	-	-	-
46	VAT (To be refunded)	-	-	-	-	-	-	-	-	-
47	Excise Duty	-	-	-	-	-	-	-	-	-
48	Capital Gains Tax	-	-	-	-	-	-	-	-	-
49	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
50	Other tax exemptions	-	-	-	-	-	-	-	-	-
51	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
52	Personal Income Tax	-	-	-	-	-	-	-	-	-
53	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-
54	Bed Night levy	-	-	-	-	-	-	-	-	-
55	Mgt and Technical Servic fees (mining oil and gas)	-	-	-	-	-	-	-	-	-
56	Dividends	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
57	Natural Resources Payments	-	-	-	-	-	-	-	-	-
58	Stamp Duty	-	-	-	-	-	-	-	-	-
59	Other material payments made to TRA DRD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Customs and Excise Department)	22,993,548,165.80	26,867,733,236.00	(3,874,185,070.20)	-	-	-	22,993,548,165.80	26,867,733,236.00	(3,874,185,070.20)
60	VAT paid to CED	17,925,837,257.00	18,214,051,325.00	(288,214,068.00)	-	-	-	17,925,837,257.00	18,214,051,325.00	(288,214,068.00)
61	Excise Duty paid to CED	-	256,193,977.00	(256,193,977.00)	-	-	-	-	256,193,977.00	(256,193,977.00)
62	Import Duty paid to CED	2,469,358,856.71	2,860,656,263.00	(391,297,406.29)	-	-	-	2,469,358,856.71	2,860,656,263.00	(391,297,406.29)
63	Fuel Levy paid to CED	1,503,520,788.80	-	1,503,520,788.80	-	-	-	1,503,520,788.80	-	1,503,520,788.80
64	Trade Levy Zanzibar	-	-	-	-	-	-	-	-	-
65	Vehicle Reg Tax	-	9,600,000.00	(9,600,000.00)	-	-	-	-	9,600,000.00	(9,600,000.00)
66	Railroad Dev Levy	-	1,972,824,662.00	(1,972,824,662.00)	-	-	-	-	1,972,824,662.00	(1,972,824,662.00)
67	Customs Processing Fee	-	639,844,485.00	(639,844,485.00)	-	-	-	-	639,844,485.00	(639,844,485.00)
68	Petroleum levy (kerosine, gas oil, and motor spirit)	-	2,914,562,524.00	(2,914,562,524.00)	-	-	-	-	2,914,562,524.00	(2,914,562,524.00)
69	Other material payments made to TRA (TZS > 20 million)	1,094,831,263.29	-	1,094,831,263.29	-	-	-	1,094,831,263.29	-	1,094,831,263.29
	Payments made to Local Authorities	3,104,758,767.26	-	3,104,758,767.26	-	-	-	3,104,758,767.26	-	3,104,758,767.26
70	Service Levy	3,104,758,767.26	-	3,104,758,767.26	-	-	-	3,104,758,767.26	-	3,104,758,767.26
71	Other Local Taxes, Fees and Levies	-	-	-	-	-	-	-	-	-
72	Payments made to Ministry of Finance (MoF)	-	-	-	-	-	-	-	-	-
73	Dividends for Government Shares held in the company	-	-	-	-	-	-	-	-	-
74	Revenues to Government for shareholding sale in the companies	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
	Payments made to Ministry of Tourism and Natural Resources (MOTNR)	-	-	-	-	-	-	-	-	-
75	Payments to MOTNR/TFS	-	-	-	-	-	-	-	-	-

3. BULYANHULU GOLD MINE LIMITED

No.	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
	Payments to the Ministry of Energy and Minerals (MEM)	28,312,311,145.54	270,385,271.60	28,041,925,873.94	-	10,660,829,158.92	(10,660,829,158.92)	28,312,311,145.54	10,931,214,430.52	17,381,096,715.02
1	Royalties for minerals	27,541,954,287.94	2,513,600.00	27,539,440,687.94	-	10,387,088,027.32	(10,387,088,027.32)	27,541,954,287.94	10,389,601,627.32	17,152,352,660.62
2	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
3	Annual rental fee	770,356,857.60	261,350,285.60	509,006,572.00	-	260,587,885.60	(260,587,885.60)	770,356,857.60	521,938,171.20	248,418,686.40
4	License and permit fee	-	6,521,386.00	(6,521,386.00)	-	13,153,246.00	(13,153,246.00)	-	19,674,632.00	(19,674,632.00)
5	Profit per Production Sharing Agreements	-	-	-	-	-	-	-	-	-
6	Protected Gas/Additional Gas Revenues	-	-	-	-	-	-	-	-	-
7	Application and preparation fee	-	-	-	-	-	-	-	-	-
8	Other material payments made to MEM	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Petroleum Development Corporation (TPDC)	-	-	-	-	-	-	-	-	-
9	Protected Gas Revenue	-	-	-	-	-	-	-	-	-
10	Additional Gas Revenue	-	-	-	-	-	-	-	-	-
11	Profit per Production Sharing Agreement	-	-	-	-	-	-	-	-	-
12	License Charges/fees	-	-	-	-	-	-	-	-	-
13	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
14	Training Fees	-	-	-	-	-	-	-	-	-
15	Quasi- Fiscal Expenditures	-	-	-	-	-	-	-	-	-
16	Tariff on gas transport through Mtwara-Dar es Salaam Gas Pipeline	-	-	-	-	-	-	-	-	-
17	Navy Allowance	-	-	-	-	-	-	-	-	-
18	Tariff on gas transport through SONGAS pipeline	-	-	-	-	-	-	-	-	-
19	Other material payment made to TPDC (TZS > 20 million)	-	-	-	-	-	-	-	-	-

No.	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
	Payments made to Tanzania Revenue Authority (Large Tax payers Department)	38,844,919,446.88	39,218,563,714.13	(373,644,267.25)	-	-	-	38,844,919,446.88	39,218,563,714.13	(373,644,267.25)
20	Corporation Tax (including provisional ax and advance tax)	-	-	-	-	-	-	-	-	-
21	Withholding Taxes paid on company TIN where tax payer is witholdee	7,151,880,165.87	7,155,880,165.87	(4,000,000.00)	-	-	-	7,151,880,165.87	7,155,880,165.87	(4,000,000.00)
22	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but withholder	-	-	-	-	-	-	-	-	-
23	Pay- As-You-Earn (PAYE)	26,954,014,183.78	27,308,256,679.82	(354,242,496.04)	-	-	-	26,954,014,183.78	27,308,256,679.82	(354,242,496.04)
24	Skills and Development Levy (SDL)	4,739,025,097.23	4,754,426,868.44	(15,401,771.21)	-	-	-	4,739,025,097.23	4,754,426,868.44	(15,401,771.21)
25	VAT paid to LTD	-	-	-	-	-	-	-	-	-
26	VAT paid to LTD (To be refunded)	-	-	-	-	-	-	-	-	-
27	Excise Duty paid to LTD	-	-	-	-	-	-	-	-	-
28	Capital Gains Tax Paid to LTD	-	-	-	-	-	-	-	-	-
29	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
30	Other tax exemptions	-	-	-	-	-	-	-	-	-
31	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
32	Personal Income Tax	-	-	-	-	-	-	-	-	-
33	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-
34	Bed Night levy	-	-	-	-	-	-	-	-	-
35	Mgt and Technical Servic fees (mining oil and gas)	-	-	-	-	-	-	-	-	-
36	Dividends	-	-	-	-	-	-	-	-	-
37	Natural Resources Payments	-	-	-	-	-	-	-	-	-
38	Stamp Duty	-	-	-	-	-	-	-	-	-

No.	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
39	Other material payments made to TRA LTD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Domestic Revenue Department)	-	-	-	-	-	-	-	-	-
40	Corporation Tax (including provisional ax and advance tax)	-	-	-	-	-	-	-	-	-
41	Withholding Taxes paid on company TIN where tax payer is witholdee	-	-	-	-	-	-	-	-	-
42	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but withholder	-	-	-	-	-	-	-	-	-
43	Pay- As-You-Earn (PAYE)	-	-	-	-	-	-	-	-	-
44	Skills and Development Levy (SDL)	-	-	-	-	-	-	-	-	-
45	VAT	-	-	-	-	-	-	-	-	-
46	VAT (To be refunded)	-	-	-	-	-	-	-	-	-
47	Excise Duty	-	-	-	-	-	-	-	-	-
48	Capital Gains Tax	-	-	-	-	-	-	-	-	-
49	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
50	Other tax exemptions	-	-	-	-	-	-	-	-	-
51	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
52	Personal Income Tax	-	-	-	-	-	-	-	-	-
53	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-
54	Bed Night levy	-	-	-	-	-	-	-	-	-
55	Mgt and Technical Servc fees (mining oil and gas)	-	-	-	-	-	-	-	-	-
56	Dividends	-	-	-	-	-	-	-	-	-

No.	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
57	Natural Resources Payments	-	-	-	-	-	-	-	-	-
58	Stamp Duty	-	-	-	-	-	-	-	-	-
59	Other material payments made to TRA DRD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Customs and Excise Department)	30,852,482,615.92	35,560,176,977.00	(4,707,694,361.08)	-	-	-	30,852,482,615.92	35,560,176,977.00	(4,707,694,361.08)
60	VAT paid to CED	23,954,643,770.00	26,708,778,372.00	(2,754,134,602.00)	-	-	-	23,954,643,770.00	26,708,778,372.00	(2,754,134,602.00)
61	Excise Duty paid to CED	-	83,630,770.00	(83,630,770.00)	-	-	-	-	83,630,770.00	(83,630,770.00)
62	Import Duty paid to CED	5,574,865,489.36	4,645,943,900.00	928,921,589.36	-	-	-	5,574,865,489.36	4,645,943,900.00	928,921,589.36
63	Fuel Levy paid to CED	125,612,271.16	-	125,612,271.16	-	-	-	125,612,271.16	-	125,612,271.16
64	Trade Levy Zanzibar	-	-	-	-	-	-	-	-	-
65	Vehicle Reg Tax	-	3,780,000.00	(3,780,000.00)	-	-	-	-	3,780,000.00	(3,780,000.00)
66	Railroad Dev Levy	-	2,268,557,553.00	(2,268,557,553.00)	-	-	-	-	2,268,557,553.00	(2,268,557,553.00)
67	Customs Processing Fee	-	704,461,939.00	(704,461,939.00)	-	-	-	-	704,461,939.00	(704,461,939.00)
68	Petroleum levy (kerosine, gas oil, and motor spirit)	-	1,145,024,443.00	(1,145,024,443.00)	-	-	-	-	1,145,024,443.00	(1,145,024,443.00)
69	Other material payments made to TRA (TZS > 20 million)	1,197,361,085.40	-	1,197,361,085.40	-	-	-	1,197,361,085.40	-	1,197,361,085.40
	Payments made to Local Authorities	3,300,956,829.17	-	3,300,956,829.17	-	-	-	3,300,956,829.17	-	3,300,956,829.17
70	Service Levy	3,300,956,829.17	-	3,300,956,829.17	-	-	-	3,300,956,829.17	-	3,300,956,829.17
71	Other Local Taxes, Fees and Levies	-	-	-	-	-	-	-	-	-
72	Payments made to Ministry of Finance (MoF)	-	-	-	-	-	-	-	-	-
73	Dividends for Government Shares held in the company	-	-	-	-	-	-	-	-	-
74	Revenues to Government for shareholding sale in the companies	-	-	-	-	-	-	-	-	-

No.	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
	Payments made to Ministry of Tourism and Natural Resources (MOTNR)	-	-	-	-	-	-	-	-	-
75	Payments to MOTNR/TFS	-	-	-	-	-	-	-	-	-

4. PANAFRICAN ENERGY TANZANIA LIMITED

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
	Payments to the Ministry of Energy and Minerals (MEM)	-	-	-	-	-	-	-	-	-
1	Royalties for minerals	-	-	-	-	-	-	-	-	-
2	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
3	Annual rental fee	-	-	-	-	-	-	-	-	-
4	License and permit fee	-	-	-	-	-	-	-	-	-
5	Profit per Production Sharing Agreements	-	-	-	-	-	-	-	-	-
6	Protected Gas/Additional Gas Revenues	-	-	-	-	-	-	-	-	-
7	Application and preparation fee	-	-	-	-	-	-	-	-	-
8	Other material payments made to MEM	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Petroleum Development Corporation (TPDC)	23,252,043,840.11	296,137,064.78	22,955,906,775.33	-	-	-	23,252,043,840.11	296,137,064.78	22,955,906,775.33
9	Protected Gas Revenue	-	-	-	-	-	-	-	-	-
10	Additional Gas Revenue	-	-	-	-	-	-	-	-	-
11	Profit per Production Sharing Agreement	-	-	-	-	-	-	-	-	-
12	License Charges/fees	75,067,292.00	76,473,370.35	(1,406,078.35)	-	-	-	75,067,292.00	76,473,370.35	(1,406,078.35)
13	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
14	Training Fees	356,106,985.20	219,663,694.43	136,443,290.77	-	-	-	356,106,985.20	219,663,694.43	136,443,290.77
15	Quasi- Fiscal Expenditures	-	-	-	-	-	-	-	-	-
16	Tariff on gas transport through Mtwara-Dar es Salaam Gas Pipeline	-	-	-	-	-	-	-	-	-
17	Navy Allowance	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
18	Tariff on gas transport through SONGAS pipeline	-	-	-	-	-	-	-	-	-
19	Other material payment made to TPDC (TZS > 20 million)	22,820,869,562.91	-	22,820,869,562.91	-	-	-	22,820,869,562.91	-	22,820,869,562.91
	Payments made to Tanzania Revenue Authority (Large Tax payers Department)	72,097,170,314.66	72,097,170,314.66	-	-	-	-	72,097,170,314.66	72,097,170,314.66	-
20	Corporation Tax (including provisional ax and advance tax)	23,332,595,192.48	23,332,595,192.48	-	-	-	-	23,332,595,192.48	23,332,595,192.48	-
21	Withholding Taxes paid on company TIN where tax payer is witholdee	946,976,628.00	946,976,628.00	-	-	-	-	946,976,628.00	946,976,628.00	-
22	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but withholder	-	-	-	-	-	-	-	-	-
23	Pay- As-You-Earn (PAYE)	3,510,361,965.32	3,510,361,965.32	-	-	-	-	3,510,361,965.32	3,510,361,965.32	-
24	Skills and Development Levy (SDL)	532,818,629.44	532,818,629.44	-	-	-	-	532,818,629.44	532,818,629.44	-
25	VAT paid to LTD	36,630,000,534.22	36,630,000,534.22	-	-	-	-	36,630,000,534.22	36,630,000,534.22	-
26	VAT paid to LTD (To be refunded)	-	-	-	-	-	-	-	-	-
27	Excise Duty paid to LTD	7,144,417,365.20	7,144,417,365.20	-	-	-	-	7,144,417,365.20	7,144,417,365.20	-
28	Capital Gains Tax Paid to LTD	-	-	-	-	-	-	-	-	-
29	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
30	Other tax exemptions	-	-	-	-	-	-	-	-	-
31	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
32	Personal Income Tax	-	-	-	-	-	-	-	-	-
33	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-
34	Bed Night levy	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
35	Mgt and Technical Service fees (mining oil and gas)	-	-	-	-	-	-	-	-	-
36	Dividends	-	-	-	-	-	-	-	-	-
37	Natural Resources Payments	-	-	-	-	-	-	-	-	-
38	Stamp Duty	-	-	-	-	-	-	-	-	-
39	Other material payments made to TRA LTD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Domestic Revenue Department)	-	-	-	-	-	-	-	-	-
40	Corporation Tax (including provisional ax and advance tax)	-	-	-	-	-	-	-	-	-
41	Withholding Taxes paid on company TIN where tax payer is witholdee	-	-	-	-	-	-	-	-	-
42	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but withholder	-	-	-	-	-	-	-	-	-
43	Pay- As-You-Earn (PAYE)	-	-	-	-	-	-	-	-	-
44	Skills and Development Levy (SDL)	-	-	-	-	-	-	-	-	-
45	VAT	-	-	-	-	-	-	-	-	-
46	VAT (To be refunded)	-	-	-	-	-	-	-	-	-
47	Excise Duty	-	-	-	-	-	-	-	-	-
48	Capital Gains Tax	-	-	-	-	-	-	-	-	-
49	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
50	Other tax exemptions	-	-	-	-	-	-	-	-	-
51	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
52	Personal Income Tax	-	-	-	-	-	-	-	-	-
53	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-
54	Bed Night levy	-	-	-	-	-	-	-	-	-
55	Mgt and Technical Service fees (mining oil and gas)	-	-	-	-	-	-	-	-	-
56	Dividends	-	-	-	-	-	-	-	-	-
57	Natural Resources Payments	-	-	-	-	-	-	-	-	-
58	Stamp Duty	-	-	-	-	-	-	-	-	-
59	Other material payments made to TRA DRD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Customs and Excise Department)	326,117,996.05	705,561,598.00	(379,443,601.95)	-	-	-	326,117,996.05	705,561,598.00	(379,443,601.95)
60	VAT paid to CED	-	482,352,413.00	(482,352,413.00)	-	-	-	-	482,352,413.00	(482,352,413.00)
61	Excise Duty paid to CED	23,922,382.45	831.00	23,921,551.45	-	-	-	23,922,382.45	831.00	23,921,551.45
62	Import Duty paid to CED	302,195,613.60	174,904,063.00	127,291,550.60	-	-	-	302,195,613.60	174,904,063.00	127,291,550.60
63	Fuel Levy paid to CED	-	-	-	-	-	-	-	-	-
64	Trade Levy Zanzibar	-	-	-	-	-	-	-	-	-
65	Vehicle Reg Tax	-	-	-	-	-	-	-	-	-
66	Railroad Dev Levy	-	36,968,900.00	(36,968,900.00)	-	-	-	-	36,968,900.00	(36,968,900.00)
67	Customs Processing Fee	-	11,335,391.00	(11,335,391.00)	-	-	-	-	11,335,391.00	(11,335,391.00)
68	Petroleum levy (kerosine, gas oil, and motor spirit)	-	-	-	-	-	-	-	-	-
69	Other material payments made to TRA (TZS > 20 million)	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
	Payments made to Local Authorities	513,643,287.00	-	513,643,287.00	-	-	-	513,643,287.00	-	513,643,287.00
70	Service Levy	513,643,287.00	-	513,643,287.00	-	-	-	513,643,287.00	-	513,643,287.00
71	Other Local Taxes, Fees and Levies	-	-	-	-	-	-	-	-	-
72	Payments made to Ministry of Finance (MoF)	-	-	-	-	-	-	-	-	-
73	Dividends for Government Shares held in the company	-	-	-	-	-	-	-	-	-
74	Revenues to Government for shareholding sale in the companies	-	-	-	-	-	-	-	-	-
	Payments made to Ministry of Tourism and Natural Resources (MOTNR)	-	-	-	-	-	-	-	-	-
75	Payments to MOTNR/TFS	-	-	-	-	-	-	-	-	-

5. PANGEA MINERALS

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
	Payments to the Ministry of Energy and Minerals (MEM)	17,692,936,889.63	58,693,066.31	17,634,243,823.32	-	9,012,264,812.18	(9,012,264,812.18)	17,692,936,889.63	9,070,957,878.49	8,621,979,011.14
1	Royalties for minerals	17,302,541,397.63	22,823,546.19	17,279,717,851.44	-	8,992,117,221.50	(8,992,117,221.50)	17,302,541,397.63	9,014,940,767.69	8,287,600,629.94
2	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
3	Annual rental fee	390,395,492.00	12,399,367.58	377,996,124.42	-	7,768,118.68	(7,768,118.68)	390,395,492.00	20,167,486.26	370,228,005.74
4	License and permit fee	-	23,470,152.54	(23,470,152.54)	-	12,379,472.00	(12,379,472.00)	-	35,849,624.54	(35,849,624.54)
5	Profit per Production Sharing Agreements	-	-	-	-	-	-	-	-	-
6	Protected Gas/Additional Gas Revenues	-	-	-	-	-	-	-	-	-
7	Application and preparation fee	-	-	-	-	-	-	-	-	-
8	Other material payments made to MEM	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Petroleum Development Corporation (TPDC)	-	-	-	-	-	-	-	-	-
9	Protected Gas Revenue	-	-	-	-	-	-	-	-	-
10	Additional Gas Revenue	-	-	-	-	-	-	-	-	-
11	Profit per Production Sharing Agreement	-	-	-	-	-	-	-	-	-
12	License Charges/fees	-	-	-	-	-	-	-	-	-
13	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
14	Training Fees	-	-	-	-	-	-	-	-	-
15	Quasi- Fiscal Expenditures	-	-	-	-	-	-	-	-	-
16	Tariff on gas transport through Mtwara-Dar es Salaam Gas Pipeline	-	-	-	-	-	-	-	-	-
17	Navy Allowance	-	-	-	-	-	-	-	-	-
18	Tariff on gas transport through SONGAS pipeline	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
19	Other material payment made to TPDC (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Large Tax payers Department)	26,908,190,299.29	12,490,991,075.29	14,417,199,224.00	-	-	-	26,908,190,299.29	12,490,991,075.29	14,417,199,224.00
20	Corporation Tax (including provisional ax and advance tax)	-	-	-	-	-	-	-	-	-
21	Withholding Taxes paid on company TIN where tax payer is witholdee	4,154,606,402.15	4,154,606,402.15	0.00	-	-	-	4,154,606,402.15	4,154,606,402.15	0.00
22	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but withholder	-	-	-	-	-	-	-	-	-
23	Pay- As-You-Earn (PAYE)	7,006,018,684.40	7,006,018,684.40	-	-	-	-	7,006,018,684.40	7,006,018,684.40	-
24	Skills and Development Levy (SDL)	1,330,365,988.74	1,330,365,988.74	-	-	-	-	1,330,365,988.74	1,330,365,988.74	-
25	VAT paid to LTD	-	-	-	-	-	-	-	-	-
26	VAT paid to LTD (To be refunded)	-	-	-	-	-	-	-	-	-
27	Excise Duty paid to LTD	-	-	-	-	-	-	-	-	-
28	Capital Gains Tax Paid to LTD	-	-	-	-	-	-	-	-	-
29	Tax Exemptions on fuel	14,417,199,224.00	-	14,417,199,224.00	-	-	-	14,417,199,224.00	-	14,417,199,224.00
30	Other tax exemptions	-	-	-	-	-	-	-	-	-
31	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
32	Personal Income Tax	-	-	-	-	-	-	-	-	-
33	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-
34	Bed Night levy	-	-	-	-	-	-	-	-	-
35	Mgt and Technical Servic fees (mining oil and gas)	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
36	Dividends	-	-	-	-	-	-	-	-	-
37	Natural Resources Payments	-	-	-	-	-	-	-	-	-
38	Stamp Duty	-	-	-	-	-	-	-	-	-
39	Other material payments made to TRA LTD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Domestic Revenue Department)	-	-	-	-	-	-	-	-	-
40	Corporation Tax (including provisional ax and advance tax)	-	-	-	-	-	-	-	-	-
41	Withholding Taxes paid on company TIN where tax payer is witholdee	-	-	-	-	-	-	-	-	-
42	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but withholder	-	-	-	-	-	-	-	-	-
43	Pay- As-You-Earn (PAYE)	-	-	-	-	-	-	-	-	-
44	Skills and Development Levy (SDL)	-	-	-	-	-	-	-	-	-
45	VAT	-	-	-	-	-	-	-	-	-
46	VAT (To be refunded)	-	-	-	-	-	-	-	-	-
47	Excise Duty	-	-	-	-	-	-	-	-	-
48	Capital Gains Tax	-	-	-	-	-	-	-	-	-
49	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
50	Other tax exemptions	-	-	-	-	-	-	-	-	-
51	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
52	Personal Income Tax	-	-	-	-	-	-	-	-	-
53	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
54	Bed Night levy	-	-	-	-	-	-	-	-	-
55	Mgt and Technical Serv ices (mining oil and gas)	-	-	-	-	-	-	-	-	-
56	Dividends	-	-	-	-	-	-	-	-	-
57	Natural Resources Payments	-	-	-	-	-	-	-	-	-
58	Stamp Duty	-	-	-	-	-	-	-	-	-
59	Other material payments made to TRA DRD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Customs and Excise Department)	30,650,349,896.88	35,942,613,243.00	(5,292,263,346.12)	-	-	-	30,650,349,896.88	35,942,613,243.00	(5,292,263,346.12)
60	VAT paid to CED	24,295,296,593.00	25,160,844,755.00	(865,548,162.00)	-	-	-	24,295,296,593.00	25,160,844,755.00	(865,548,162.00)
61	Excise Duty paid to CED	-	22,668,468.00	(22,668,468.00)	-	-	-	-	22,668,468.00	(22,668,468.00)
62	Import Duty paid to CED	4,104,661,951.61	4,369,647,763.00	(264,985,811.39)	-	-	-	4,104,661,951.61	4,369,647,763.00	(264,985,811.39)
63	Fuel Levy paid to CED	278,654,760.27	-	278,654,760.27	-	-	-	278,654,760.27	-	278,654,760.27
64	Trade Levy Zanzibar	-	-	-	-	-	-	-	-	-
65	Vehicle Reg Tax	-	-	-	-	-	-	-	-	-
66	Railroad Dev Levy	-	2,384,234,870.00	(2,384,234,870.00)	-	-	-	-	2,384,234,870.00	(2,384,234,870.00)
67	Customs Processing Fee	-	794,749,669.00	(794,749,669.00)	-	-	-	-	794,749,669.00	(794,749,669.00)
68	Petroleum levy (kerosine, gas oil, and motor spirit)	-	3,210,467,718.00	(3,210,467,718.00)	-	-	-	-	3,210,467,718.00	(3,210,467,718.00)
69	Other material payments made to TRA (TZS > 20 million)	1,971,736,592.00	-	1,971,736,592.00	-	-	-	1,971,736,592.00	-	1,971,736,592.00
	Payments made to Local Authorities	1,475,777,072.14	1,475,777,072.14	-	-	-	-	1,475,777,072.14	1,475,777,072.14	-
70	Service Levy	1,475,777,072.14	1,475,777,072.14	-	-	-	-	1,475,777,072.14	1,475,777,072.14	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
71	Other Local Taxes, Fees and Levies	-	-	-	-	-	-	-	-	-
72	Payments made to Ministry of Finance (MoF)	-	-	-	-	-	-	-	-	-
73	Dividends for Government Shares held in the company	-	-	-	-	-	-	-	-	-
74	Revenues to Government for shareholding sale in the companies	-	-	-	-	-	-	-	-	-
	Payments made to Ministry of Tourism and Natural Resources (MOTNR)	-	-	-	-	-	-	-	-	-
75	Payments to MOTNR/TFS	-	-	-	-	-	-	-	-	-

6. SHANTA MINING COMPANY LIMITED

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
	Payments to the Ministry of Energy and Minerals (MEM)	9,316,740,578.76	7,551,756,458.12	1,764,984,120.64	-	9,596,179,968.54	(9,596,179,968.54)	9,316,740,578.76	17,147,936,426.66	(7,831,195,847.89)
1	Royalties for minerals	9,316,740,578.76	7,541,229,485.68	1,775,511,093.08	-	9,310,769,030.96	(9,310,769,030.96)	9,316,740,578.76	16,851,998,516.64	(7,535,257,937.87)
2	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
3	Annual rental fee	-	-	-	-	277,010,581.58	(277,010,581.58)	-	277,010,581.58	(277,010,581.58)
4	License and permit fee	-	10,526,972.44	(10,526,972.44)	-	8,400,356.00	(8,400,356.00)	-	18,927,328.44	(18,927,328.44)
5	Profit per Production Sharing Agreements	-	-	-	-	-	-	-	-	-
6	Protected Gas/Additional Gas Revenues	-	-	-	-	-	-	-	-	-
7	Application and preparation fee	-	-	-	-	-	-	-	-	-
8	Other material payments made to MEM	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Petroleum Development Corporation (TPDC)	-	-	-	-	-	-	-	-	-
9	Protected Gas Revenue	-	-	-	-	-	-	-	-	-
10	Additional Gas Revenue	-	-	-	-	-	-	-	-	-
11	Profit per Production Sharing Agreement	-	-	-	-	-	-	-	-	-
12	License Charges/fees	-	-	-	-	-	-	-	-	-
13	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
14	Training Fees	-	-	-	-	-	-	-	-	-
15	Quasi- Fiscal Expenditures	-	-	-	-	-	-	-	-	-
16	Tariff on gas transport through Mtwara-Dar es Salaam Gas Pipeline	-	-	-	-	-	-	-	-	-
17	Navy Allowance	-	-	-	-	-	-	-	-	-
18	Tariff on gas transport through SONGAS pipeline	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
19	Other material payment made to TPDC (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Large Tax payers Department)	22,183,152,863.89	16,665,168,199.90	5,517,984,663.99	-	-	-	22,183,152,863.89	16,665,168,199.90	5,517,984,663.99
20	Corporation Tax (including provisional ax and advance tax)	2,379,978,570.00	2,379,978,570.00	-	-	-	-	2,379,978,570.00	2,379,978,570.00	-
21	Withholding Taxes paid on company TIN where tax payer is witholdee	5,563,500,783.24	5,563,500,783.25	(0.01)	-	-	-	5,563,500,783.24	5,563,500,783.25	(0.01)
22	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but withholder	-	-	-	-	-	-	-	-	-
23	Pay- As-You-Earn (PAYE)	7,379,181,147.81	7,379,181,061.68	86.13	-	-	-	7,379,181,147.81	7,379,181,061.68	86.13
24	Skills and Development Levy (SDL)	1,342,507,698.84	1,342,507,784.97	(86.13)	-	-	-	1,342,507,698.84	1,342,507,784.97	(86.13)
25	VAT paid to LTD	-	-	-	-	-	-	-	-	-
26	VAT paid to LTD (To be refunded)	-	-	-	-	-	-	-	-	-
27	Excise Duty paid to LTD	-	-	-	-	-	-	-	-	-
28	Capital Gains Tax Paid to LTD	-	-	-	-	-	-	-	-	-
29	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
30	Other tax exemptions	5,517,984,664.00	-	5,517,984,664.00	-	-	-	5,517,984,664.00	-	5,517,984,664.00
31	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
32	Personal Income Tax	-	-	-	-	-	-	-	-	-
33	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-
34	Bed Night levy	-	-	-	-	-	-	-	-	-
35	Mgt and Technical Servics fees (mining oil and gas)	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
36	Dividends	-	-	-	-	-	-	-	-	-
37	Natural Resources Payments	-	-	-	-	-	-	-	-	-
38	Stamp Duty	-	-	-	-	-	-	-	-	-
39	Other material payments made to TRA LTD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Domestic Revenue Department)	-	-	-	-	-	-	-	-	-
40	Corporation Tax (including provisional ax and advance tax)	-	-	-	-	-	-	-	-	-
41	Withholding Taxes paid on company TIN where tax payer is witholdee	-	-	-	-	-	-	-	-	-
42	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but withholder	-	-	-	-	-	-	-	-	-
43	Pay- As-You-Earn (PAYE)	-	-	-	-	-	-	-	-	-
44	Skills and Development Levy (SDL)	-	-	-	-	-	-	-	-	-
45	VAT	-	-	-	-	-	-	-	-	-
46	VAT (To be refunded)	-	-	-	-	-	-	-	-	-
47	Excise Duty	-	-	-	-	-	-	-	-	-
48	Capital Gains Tax	-	-	-	-	-	-	-	-	-
49	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
50	Other tax exemptions	-	-	-	-	-	-	-	-	-
51	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
52	Personal Income Tax	-	-	-	-	-	-	-	-	-
53	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
54	Bed Night levy	-	-	-	-	-	-	-	-	-
55	Mgt and Technical Service fees (mining oil and gas)	-	-	-	-	-	-	-	-	-
56	Dividends	-	-	-	-	-	-	-	-	-
57	Natural Resources Payments	-	-	-	-	-	-	-	-	-
58	Stamp Duty	-	-	-	-	-	-	-	-	-
59	Other material payments made to TRA DRD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Customs and Excise Department)	7,062,862,018.00	8,006,595,521.00	(943,733,503.00)	-	-	-	7,062,862,018.00	8,006,595,521.00	(943,733,503.00)
60	VAT paid to CED	5,416,343,910.00	5,345,659,507.00	70,684,403.00	-	-	-	5,416,343,910.00	5,345,659,507.00	70,684,403.00
61	Excise Duty paid to CED	58,035,457.00	105,970,544.00	(47,935,087.00)	-	-	-	58,035,457.00	105,970,544.00	(47,935,087.00)
62	Import Duty paid to CED	1,054,984,211.00	1,326,498,363.00	(271,514,152.00)	-	-	-	1,054,984,211.00	1,326,498,363.00	(271,514,152.00)
63	Fuel Levy paid to CED	-	-	-	-	-	-	-	-	-
64	Trade Levy Zanzibar	-	-	-	-	-	-	-	-	-
65	Vehicle Reg Tax	11,024,073.00	13,830,000.00	(2,805,927.00)	-	-	-	11,024,073.00	13,830,000.00	(2,805,927.00)
66	Railroad Dev Levy	384,165,499.00	881,449,542.00	(497,284,043.00)	-	-	-	384,165,499.00	881,449,542.00	(497,284,043.00)
67	Customs Processing Fee	138,308,868.00	333,187,565.00	(194,878,697.00)	-	-	-	138,308,868.00	333,187,565.00	(194,878,697.00)
68	Petroleum levy (kerosine, gas oil, and motor spirit)	-	-	-	-	-	-	-	-	-
69	Other material payments made to TRA (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Local Authorities	883,427,519.83	699,333,705.82	184,093,814.01	-	-	-	883,427,519.83	699,333,705.82	184,093,814.01
70	Service Levy	883,427,519.83	699,333,705.82	184,093,814.01	-	-	-	883,427,519.83	699,333,705.82	184,093,814.01

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
71	Other Local Taxes, Fees and Levies	-	-	-	-	-	-	-	-	-
72	Payments made to Ministry of Finance (MoF)	-	-	-	-	-	-	-	-	-
73	Dividends for Government Shares held in the company	-	-	-	-	-	-	-	-	-
74	Revenues to Government for shareholding sale in the companies	-	-	-	-	-	-	-	-	-
	Payments made to Ministry of Tourism and Natural Resources (MOTNR)	-	-	-	-	-	-	-	-	-
75	Payments to MOTNR/TFS	-	-	-	-	-	-	-	-	-

7. TANZANIA PETROLEUM DEVELOPMENT CORPORATION

N o	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
	Payments to the Ministry of Energy and Minerals (MEM)	12,306,269,957.04	-	12,306,269,957.04	-	4,421,240,000.00	(4,421,240,000.00)	12,306,269,957.04	4,421,240,000.00	7,885,029,957.04
1	Royalties for minerals	-	-	-	-	-	-	-	-	-
2	Royalties for oil and gas	12,306,269,957.04	-	12,306,269,957.04	-	4,421,240,000.00	(4,421,240,000.00)	12,306,269,957.04	4,421,240,000.00	7,885,029,957.04
3	Annual rental fee	-	-	-	-	-	-	-	-	-
4	License and permit fee	-	-	-	-	-	-	-	-	-
5	Profit per Production Sharing Agreements	-	-	-	-	-	-	-	-	-
6	Protected Gas/Additional Gas Revenues	-	-	-	-	-	-	-	-	-
7	Application and preparation fee	-	-	-	-	-	-	-	-	-
8	Other material payments made to MEM	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Petroleum Development Corporation (TPDC)	-	-	-	-	-	-	-	-	-
9	Protected Gas Revenue	-	-	-	-	-	-	-	-	-
10	Additional Gas Revenue	-	-	-	-	-	-	-	-	-
11	Profit per Production Sharing Agreement	-	-	-	-	-	-	-	-	-
12	License Charges/fees	-	-	-	-	-	-	-	-	-
13	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
14	Training Fees	-	-	-	-	-	-	-	-	-
15	Quasi- Fiscal Expenditures	-	-	-	-	-	-	-	-	-
16	Tariff on gas transport through Mtwara-Dar es Salaam Gas Pipeline	-	-	-	-	-	-	-	-	-
17	Navy Allowance	-	-	-	-	-	-	-	-	-
18	Tariff on gas transport through SONGAS pipeline	-	-	-	-	-	-	-	-	-

N o	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
19	Other material payment made to TPDC (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Large Tax payers Department)	20,966,747,822.79	28,538,073,911.98	(7,571,326,089.19)	-	-	-	20,966,747,822.79	28,538,073,911.98	(7,571,326,089.19)
20	Corporation Tax (including provisional ax and advance tax)	-	32,695,536.70	(32,695,536.70)	-	-	-	-	32,695,536.70	(32,695,536.70)
21	Withholding Taxes paid on company TIN where tax payer is witholdee	1,309,424,762.06	1,294,748,420.60	14,676,341.46	-	-	-	1,309,424,762.06	1,294,748,420.60	14,676,341.46
22	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but witholder	-	-	-	-	-	-	-	-	-
23	Pay- As-You-Earn (PAYE)	471,143,440.87	2,895,037,790.03	(2,423,894,349.16)	-	-	-	471,143,440.87	2,895,037,790.03	(2,423,894,349.16)
24	Skills and Development Levy (SDL)	-	-	-	-	-	-	-	-	-
25	VAT paid to LTD	19,186,179,619.86	19,344,406,137.88	(158,226,518.02)	-	-	-	19,186,179,619.86	19,344,406,137.88	(158,226,518.02)
26	VAT paid to LTD (To be refunded)	-	-	-	-	-	-	-	-	-
27	Excise Duty paid to LTD	-	4,971,186,026.77	(4,971,186,026.77)	-	-	-	-	4,971,186,026.77	(4,971,186,026.77)
28	Capital Gains Tax Paid to LTD	-	-	-	-	-	-	-	-	-
29	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
30	Other tax exemptions	-	-	-	-	-	-	-	-	-
31	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
32	Personal Income Tax	-	-	-	-	-	-	-	-	-
33	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-
34	Bed Night levy	-	-	-	-	-	-	-	-	-
35	Mgt and Technical Servic fees (mining oil and gas)	-	-	-	-	-	-	-	-	-

N o	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
36	Dividends	-	-	-	-	-	-	-	-	-
37	Natural Resources Payments	-	-	-	-	-	-	-	-	-
38	Stamp Duty	-	-	-	-	-	-	-	-	-
39	Other material payments made to TRA LTD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Domestic Revenue Department)	-	-	-	-	-	-	-	-	-
40	Corporation Tax (including provisional ax and advance tax)	-	-	-	-	-	-	-	-	-
41	Withholding Taxes paid on company TIN where tax payer is witholdee	-	-	-	-	-	-	-	-	-
42	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but withholder	-	-	-	-	-	-	-	-	-
43	Pay- As-You-Earn (PAYE)	-	-	-	-	-	-	-	-	-
44	Skills and Development Levy (SDL)	-	-	-	-	-	-	-	-	-
45	VAT	-	-	-	-	-	-	-	-	-
46	VAT (To be refunded)	-	-	-	-	-	-	-	-	-
47	Excise Duty	-	-	-	-	-	-	-	-	-
48	Capital Gains Tax	-	-	-	-	-	-	-	-	-
49	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
50	Other tax exemptions	-	-	-	-	-	-	-	-	-
51	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
52	Personal Income Tax	-	-	-	-	-	-	-	-	-
53	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-

N o	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
54	Bed Night levy	-	-	-	-	-	-	-	-	-
55	Mgt and Technical Servic fees (mining oil and gas)	-	-	-	-	-	-	-	-	-
56	Dividends	-	-	-	-	-	-	-	-	-
57	Natural Resources Payments	-	-	-	-	-	-	-	-	-
58	Stamp Duty	-	-	-	-	-	-	-	-	-
59	Other material payments made to TRA DRD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Customs and Excise Department)	-	9,383,200.00	(9,383,200.00)	-	-	-	-	9,383,200.00	(9,383,200.00)
60	VAT paid to CED	-	2,744,855.00	(2,744,855.00)	-	-	-	-	2,744,855.00	(2,744,855.00)
61	Excise Duty paid to CED	-	-	-	-	-	-	-	-	-
62	Import Duty paid to CED	-	2,743,940.00	(2,743,940.00)	-	-	-	-	2,743,940.00	(2,743,940.00)
63	Fuel Levy paid to CED	-	-	-	-	-	-	-	-	-
64	Trade Levy Zanzibar	-	-	-	-	-	-	-	-	-
65	Vehicle Reg Tax	-	-	-	-	-	-	-	-	-
66	Railroad Dev Levy	-	183,851.00	(183,851.00)	-	-	-	-	183,851.00	(183,851.00)
67	Customs Processing Fee	-	3,710,554.00	(3,710,554.00)	-	-	-	-	3,710,554.00	(3,710,554.00)
68	Petroleum levy (kerosine, gas oil, and motor spirit)	-	-	-	-	-	-	-	-	-
69	Other material payments made to TRA (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Local Authorities	-	109,450,337.49	(109,450,337.49)	-	-	-	-	109,450,337.49	(109,450,337.49)
70	Service Levy	-	109,450,337.49	(109,450,337.49)	-	-	-	-	109,450,337.49	(109,450,337.49)

N o	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
71	Other Local Taxes, Fees and Levies	-	-	-	-	-	-	-	-	-
72	Payments made to Ministry of Finance (MoF)	-	-	-	-	-	-	-	-	-
73	Dividends for Government Shares held in the company	-	-	-	-	-	-	-	-	-
74	Revenues to Government for shareholding sale in the companies	-	-	-	-	-	-	-	-	-
	Payments made to Ministry of Tourism and Natural Resources (MOTNR)	-	-	-	-	-	-	-	-	-
75	Payments to MOTNR/TFS	-	-	-	-	-	-	-	-	-

8. M&P EXPLORATION PRODUCTION TANZANIA LIMITED

No.	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
	Payments to the Ministry of Energy and Minerals (MEM)	-	-	-	-	-	-	-	-	-
1	Royalties for minerals	-	-	-	-	-	-	-	-	-
2	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
3	Annual rental fee	-	-	-	-	-	-	-	-	-
4	License and permit fee	-	-	-	-	-	-	-	-	-
5	Profit per Production Sharing Agreements	-	-	-	-	-	-	-	-	-
6	Protected Gas/Additional Gas Revenues	-	-	-	-	-	-	-	-	-
7	Application and preparation fee	-	-	-	-	-	-	-	-	-
8	Other material payments made to MEM	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Petroleum Development Corporation (TPDC)	21,680,748,098.13	21,680,748,098.13	-	-	-	-	21,680,748,098.13	21,680,748,098.13	-
9	Protected Gas Revenue	-	-	-	-	-	-	-	-	-
10	Additional Gas Revenue	-	-	-	-	-	-	-	-	-
11	Profit per Production Sharing Agreement	21,121,136,741.22	21,121,136,741.22	-	-	-	-	21,121,136,741.22	21,121,136,741.22	-
12	License Charges/fees	268,740,298.46	268,740,298.46	-	-	-	-	268,740,298.46	268,740,298.46	-
13	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
14	Training Fees	290,871,058.45	290,871,058.45	-	-	-	-	290,871,058.45	290,871,058.45	-
15	Quasi- Fiscal Expenditures	-	-	-	-	-	-	-	-	-
16	Tariff on gas transport through Mtwara-Dar es Salaam Gas Pipeline	-	-	-	-	-	-	-	-	-
17	Navy Allowance	-	-	-	-	-	-	-	-	-
18	Tariff on gas transport through SONGAS pipeline	-	-	-	-	-	-	-	-	-

No.	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
19	Other material payment made to TPDC (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Large Tax payers Department)	19,421,272,745.77	25,416,114,131.44	(5,994,841,385.67)	-	-	-	19,421,272,745.77	25,416,114,131.44	(5,994,841,385.67)
20	Corporation Tax (including provisional ax and advance tax)	-	-	-	-	-	-	-	-	-
21	Withholding Taxes paid on company TIN where tax payer is witholdee	506,555,278.07	547,168,758.12	(40,613,480.05)	-	-	-	506,555,278.07	547,168,758.12	(40,613,480.05)
22	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but witholder	-	-	-	-	-	-	-	-	-
23	Pay- As-You-Earn (PAYE)	1,806,601,946.15	1,596,267,587.08	210,334,359.07	-	-	-	1,806,601,946.15	1,596,267,587.08	210,334,359.07
24	Skills and Development Levy (SDL)	-	210,334,359.07	(210,334,359.07)	-	-	-	-	210,334,359.07	(210,334,359.07)
25	VAT paid to LTD	16,902,820,544.73	16,903,680,482.90	(859,938.17)	-	-	-	16,902,820,544.73	16,903,680,482.90	(859,938.17)
26	VAT paid to LTD (To be refunded)	-	-	-	-	-	-	-	-	-
27	Excise Duty paid to LTD	-	6,158,662,944.27	(6,158,662,944.27)	-	-	-	-	6,158,662,944.27	(6,158,662,944.27)
28	Capital Gains Tax Paid to LTD	200,000,000.00	-	200,000,000.00	-	-	-	200,000,000.00	-	200,000,000.00
29	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
30	Other tax exemptions	-	-	-	-	-	-	-	-	-
31	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
32	Personal Income Tax	-	-	-	-	-	-	-	-	-
33	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-
34	Bed Night levy	-	-	-	-	-	-	-	-	-
35	Mgt and Technical Servics fees (mining oil and gas)	-	-	-	-	-	-	-	-	-

No.	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
36	Dividends	-	-	-	-	-	-	-	-	-
37	Natural Resources Payments	-	-	-	-	-	-	-	-	-
38	Stamp Duty	5,294,976.82	-	5,294,976.82	-	-	-	5,294,976.82	-	5,294,976.82
39	Other material payments made to TRA LTD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Domestic Revenue Department)	-	-	-	-	-	-	-	-	-
40	Corporation Tax (including provisional ax and advance tax)	-	-	-	-	-	-	-	-	-
41	Withholding Taxes paid on company TIN where tax payer is witholdee	-	-	-	-	-	-	-	-	-
42	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but withholder	-	-	-	-	-	-	-	-	-
43	Pay- As-You-Earn (PAYE)	-	-	-	-	-	-	-	-	-
44	Skills and Development Levy (SDL)	-	-	-	-	-	-	-	-	-
45	VAT	-	-	-	-	-	-	-	-	-
46	VAT (To be refunded)	-	-	-	-	-	-	-	-	-
47	Excise Duty	-	-	-	-	-	-	-	-	-
48	Capital Gains Tax	-	-	-	-	-	-	-	-	-
49	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
50	Other tax exemptions	-	-	-	-	-	-	-	-	-
51	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
52	Personal Income Tax	-	-	-	-	-	-	-	-	-
53	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-

No.	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
54	Bed Night levy	-	-	-	-	-	-	-	-	-
55	Mgt and Technical Servc fees (mining oil and gas)	-	-	-	-	-	-	-	-	-
56	Dividends	-	-	-	-	-	-	-	-	-
57	Natural Resources Payments	-	-	-	-	-	-	-	-	-
58	Stamp Duty	-	-	-	-	-	-	-	-	-
59	Other material payments made to TRA DRD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Customs and Excise Department)	6,158,662,944.27	413,655,716.00	5,745,007,228.27	-	-	-	6,158,662,944.27	413,655,716.00	5,745,007,228.27
60	VAT paid to CED	-	266,447,470.00	(266,447,470.00)	-	-	-	-	266,447,470.00	(266,447,470.00)
61	Excise Duty paid to CED	6,158,662,944.27	100.00	6,158,662,844.27	-	-	-	6,158,662,944.27	100.00	6,158,662,844.27
62	Import Duty paid to CED	-	119,577,852.00	(119,577,852.00)	-	-	-	-	119,577,852.00	(119,577,852.00)
63	Fuel Levy paid to CED	-	-	-	-	-	-	-	-	-
64	Trade Levy Zanzibar	-	-	-	-	-	-	-	-	-
65	Vehicle Reg Tax	-	-	-	-	-	-	-	-	-
66	Railroad Dev Levy	-	20,007,980.00	(20,007,980.00)	-	-	-	-	20,007,980.00	(20,007,980.00)
67	Customs Processing Fee	-	7,622,314.00	(7,622,314.00)	-	-	-	-	7,622,314.00	(7,622,314.00)
68	Petroleum levy (kerosine, gas oil, and motor spirit)	-	-	-	-	-	-	-	-	-
69	Other material payments made to TRA (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Local Authorities	329,130,891.60	328,694,891.58	436,000.02	-	-	-	329,130,891.60	328,694,891.58	436,000.02
70	Service Levy	329,130,891.60	328,694,891.58	436,000.02	-	-	-	329,130,891.60	328,694,891.58	436,000.02

No.	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
71	Other Local Taxes, Fees and Levies	-	-	-	-	-	-	-	-	-
72	Payments made to Ministry of Finance (MoF)	-	-	-	-	-	-	-	-	-
73	Dividends for Government Shares held in the company	-	-	-	-	-	-	-	-	-
74	Revenues to Government for shareholding sale in the companies	-	-	-	-	-	-	-	-	-
	Payments made to Ministry of Tourism and Natural Resources (MOTNR)	-	-	-	-	-	-	-	-	-
75	Payments to MOTNR/TFS	-	-	-	-	-	-	-	-	-

9. SHELL EXPLORATION AND PRODUCTION TANZANIA LIMITED

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
	Payments to the Ministry of Energy and Minerals (MEM)	-	-	-	-	-	-	-	-	-
1	Royalties for minerals	-	-	-	-	-	-	-	-	-
2	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
3	Annual rental fee	-	-	-	-	-	-	-	-	-
4	License and permit fee	-	-	-	-	-	-	-	-	-
5	Profit per Production Sharing Agreements	-	-	-	-	-	-	-	-	-
6	Protected Gas/Additional Gas Revenues	-	-	-	-	-	-	-	-	-
7	Application and preparation fee	-	-	-	-	-	-	-	-	-
8	Other material payments made to MEM	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Petroleum Development Corporation (TPDC)	1,093,703,714.45	1,093,659,590.48	44,123.98	-	-	-	1,093,703,714.45	1,093,659,590.48	44,123.98
9	Protected Gas Revenue	-	-	-	-	-	-	-	-	-
10	Additional Gas Revenue	-	-	-	-	-	-	-	-	-
11	Profit per Production Sharing Agreement	-	-	-	-	-	-	-	-	-
12	License Charges/fees	479,339,212.94	479,339,301.36	(88.42)	-	-	-	479,339,212.94	479,339,301.36	(88.42)
13	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
14	Training Fees	614,364,501.51	614,320,289.11	44,212.40	-	-	-	614,364,501.51	614,320,289.11	44,212.40
15	Quasi- Fiscal Expenditures	-	-	-	-	-	-	-	-	-
16	Tariff on gas transport through Mtwara-Dar es Salaam Gas Pipeline	-	-	-	-	-	-	-	-	-
17	Navy Allowance	-	-	-	-	-	-	-	-	-
18	Tariff on gas transport through SONGAS pipeline	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
19	Other material payment made to TPDC (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Large Tax payers Department)	18,145,993,942.55	17,228,874,056.66	917,119,885.89	-	-	-	18,145,993,942.55	17,228,874,056.66	917,119,885.89
20	Corporation Tax (including provisional ax and advance tax)	-	-	-	-	-	-	-	-	-
21	Withholding Taxes paid on company TIN where tax payer is witholdee	9,149,732,056.56	8,097,744,078.43	1,051,987,978.13	-	-	-	9,149,732,056.56	8,097,744,078.43	1,051,987,978.13
22	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but witholder	-	-	-	-	-	-	-	-	-
23	Pay- As-You-Earn (PAYE)	8,016,777,159.35	6,009,747,155.84	2,007,030,003.51	-	-	-	8,016,777,159.35	6,009,747,155.84	2,007,030,003.51
24	Skills and Development Levy (SDL)	969,166,265.04	3,121,382,822.39	(2,152,216,557.35)	-	-	-	969,166,265.04	3,121,382,822.39	(2,152,216,557.35)
25	VAT paid to LTD	-	-	-	-	-	-	-	-	-
26	VAT paid to LTD (To be refunded)	-	-	-	-	-	-	-	-	-
27	Excise Duty paid to LTD	-	-	-	-	-	-	-	-	-
28	Capital Gains Tax Paid to LTD	-	-	-	-	-	-	-	-	-
29	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
30	Other tax exemptions	-	-	-	-	-	-	-	-	-
31	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
32	Personal Income Tax	-	-	-	-	-	-	-	-	-
33	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-
34	Bed Night levy	-	-	-	-	-	-	-	-	-
35	Mgt and Technical Servics fees (mining oil and gas)	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
36	Dividends	-	-	-	-	-	-	-	-	-
37	Natural Resources Payments	-	-	-	-	-	-	-	-	-
38	Stamp Duty	10,318,461.60	-	10,318,461.60	-	-	-	10,318,461.60	-	10,318,461.60
39	Other material payments made to TRA LTD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Domestic Revenue Department)	-	-	-	-	-	-	-	-	-
40	Corporation Tax (including provisional ax and advance tax)	-	-	-	-	-	-	-	-	-
41	Withholding Taxes paid on company TIN where tax payer is witholdee	-	-	-	-	-	-	-	-	-
42	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but withholder	-	-	-	-	-	-	-	-	-
43	Pay- As-You-Earn (PAYE)	-	-	-	-	-	-	-	-	-
44	Skills and Development Levy (SDL)	-	-	-	-	-	-	-	-	-
45	VAT	-	-	-	-	-	-	-	-	-
46	VAT (To be refunded)	-	-	-	-	-	-	-	-	-
47	Excise Duty	-	-	-	-	-	-	-	-	-
48	Capital Gains Tax	-	-	-	-	-	-	-	-	-
49	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
50	Other tax exemptions	-	-	-	-	-	-	-	-	-
51	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
52	Personal Income Tax	-	-	-	-	-	-	-	-	-
53	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
54	Bed Night levy	-	-	-	-	-	-	-	-	-
55	Mgt and Technical Service fees (mining oil and gas)	-	-	-	-	-	-	-	-	-
56	Dividends	-	-	-	-	-	-	-	-	-
57	Natural Resources Payments	-	-	-	-	-	-	-	-	-
58	Stamp Duty	-	-	-	-	-	-	-	-	-
59	Other material payments made to TRA DRD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Customs and Excise Department)	-	338,373,440.00	(338,373,440.00)	-	-	-	-	338,373,440.00	(338,373,440.00)
60	VAT paid to CED	-	221,890,543.00	(221,890,543.00)	-	-	-	-	221,890,543.00	(221,890,543.00)
61	Excise Duty paid to CED	-	1,780,007.00	(1,780,007.00)	-	-	-	-	1,780,007.00	(1,780,007.00)
62	Import Duty paid to CED	-	92,426,652.00	(92,426,652.00)	-	-	-	-	92,426,652.00	(92,426,652.00)
63	Fuel Levy paid to CED	-	-	-	-	-	-	-	-	-
64	Trade Levy Zanzibar	-	-	-	-	-	-	-	-	-
65	Vehicle Reg Tax	-	550,000.00	(550,000.00)	-	-	-	-	550,000.00	(550,000.00)
66	Railroad Dev Levy	-	15,749,396.00	(15,749,396.00)	-	-	-	-	15,749,396.00	(15,749,396.00)
67	Customs Processing Fee	-	5,976,842.00	(5,976,842.00)	-	-	-	-	5,976,842.00	(5,976,842.00)
68	Petroleum levy (kerosine, gas oil, and motor spirit)	-	-	-	-	-	-	-	-	-
69	Other material payments made to TRA (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Local Authorities	-	-	-	-	-	-	-	-	-
70	Service Levy	-	-	-	-	-	-	-	-	-

No .	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
71	Other Local Taxes, Fees and Levies	-	-	-	-	-	-	-	-	-
72	Payments made to Ministry of Finance (MoF)	-	-	-	-	-	-	-	-	-
73	Dividends for Government Shares held in the company	-	-	-	-	-	-	-	-	-
74	Revenues to Government for shareholding sale in the companies	-	-	-	-	-	-	-	-	-
	Payments made to Ministry of Tourism and Natural Resources (MOTNR)	-	-	-	-	-	-	-	-	-
75	Payments to MOTNR/TFS	-	-	-	-	-	-	-	-	-

10. WILLIAMSON DIAMONDS LIMITED

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
	Payments to the Ministry of Energy and Minerals (MEM)	5,518,802,086.39	-	5,518,802,086.39	-	6,237,081,533.83	(6,237,081,533.83)	5,518,802,086.39	6,237,081,533.83	(718,279,447.45)
1	Royalties for minerals	5,180,577,226.39	-	5,180,577,226.39	-	4,467,701,285.83	(4,467,701,285.83)	5,180,577,226.39	4,467,701,285.83	712,875,940.55
2	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
3	Annual rental fee	338,224,860.00	-	338,224,860.00	-	-	-	338,224,860.00	-	338,224,860.00
4	License and permit fee	-	-	-	-	1,769,380,248.00	(1,769,380,248.00)	-	1,769,380,248.00	(1,769,380,248.00)
5	Profit per Production Sharing Agreements	-	-	-	-	-	-	-	-	-
6	Protected Gas/Additional Gas Revenues	-	-	-	-	-	-	-	-	-
7	Application and preparation fee	-	-	-	-	-	-	-	-	-
8	Other material payments made to MEM	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Petroleum Development Corporation (TPDC)	-	-	-	-	-	-	-	-	-
9	Protected Gas Revenue	-	-	-	-	-	-	-	-	-
10	Additional Gas Revenue	-	-	-	-	-	-	-	-	-
11	Profit per Production Sharing Agreement	-	-	-	-	-	-	-	-	-
12	License Charges/fees	-	-	-	-	-	-	-	-	-
13	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
14	Training Fees	-	-	-	-	-	-	-	-	-
15	Quasi- Fiscal Expenditures	-	-	-	-	-	-	-	-	-
16	Tariff on gas transport through Mtwara-Dar es Salaam Gas Pipeline	-	-	-	-	-	-	-	-	-
17	Navy Allowance	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
18	Tariff on gas transport through SONGAS pipeline	-	-	-	-	-	-	-	-	-
19	Other material payment made to TPDC (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Large Tax payers Department)	7,419,313,754.34	8,223,712,599.12	(804,398,844.78)	-	-	-	7,419,313,754.34	8,223,712,599.12	(804,398,844.78)
20	Corporation Tax (including provisional ax and advance tax)	-	504,484,416.00	(504,484,416.00)	-	-	-	-	504,484,416.00	(504,484,416.00)
21	Withholding Taxes paid on company TIN where tax payer is witholdee	3,484,233,612.27	4,055,027,680.64	(570,794,068.37)	-	-	-	3,484,233,612.27	4,055,027,680.64	(570,794,068.37)
22	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but witholder	-	-	-	-	-	-	-	-	-
23	Pay- As-You-Earn (PAYE)	3,240,733,067.99	3,021,202,292.89	219,530,775.10	-	-	-	3,240,733,067.99	3,021,202,292.89	219,530,775.10
24	Skills and Development Levy (SDL)	694,347,074.08	642,998,209.59	51,348,864.49	-	-	-	694,347,074.08	642,998,209.59	51,348,864.49
25	VAT paid to LTD	-	-	-	-	-	-	-	-	-
26	VAT paid to LTD (To be refunded)	-	-	-	-	-	-	-	-	-
27	Excise Duty paid to LTD	-	-	-	-	-	-	-	-	-
28	Capital Gains Tax Paid to LTD	-	-	-	-	-	-	-	-	-
29	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
30	Other tax exemptions	-	-	-	-	-	-	-	-	-
31	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
32	Personal Income Tax	-	-	-	-	-	-	-	-	-
33	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-
34	Bed Night levy	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
35	Mgt and Technical Servc fees (mining oil and gas)	-	-	-	-	-	-	-	-	-
36	Dividends	-	-	-	-	-	-	-	-	-
37	Natural Resources Payments	-	-	-	-	-	-	-	-	-
38	Stamp Duty	-	-	-	-	-	-	-	-	-
39	Other material payments made to TRA LTD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Domestic Revenue Department)	-	-	-	-	-	-	-	-	-
40	Corporation Tax (including provisional ax and advance tax)	-	-	-	-	-	-	-	-	-
41	Withholding Taxes paid on company TIN where tax payer is witholdee	-	-	-	-	-	-	-	-	-
42	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but withholder	-	-	-	-	-	-	-	-	-
43	Pay- As-You-Earn (PAYE)	-	-	-	-	-	-	-	-	-
44	Skills and Development Levy (SDL)	-	-	-	-	-	-	-	-	-
45	VAT	-	-	-	-	-	-	-	-	-
46	VAT (To be refunded)	-	-	-	-	-	-	-	-	-
47	Excise Duty	-	-	-	-	-	-	-	-	-
48	Capital Gains Tax	-	-	-	-	-	-	-	-	-
49	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
50	Other tax exemptions	-	-	-	-	-	-	-	-	-
51	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
52	Personal Income Tax	-	-	-	-	-	-	-	-	-
53	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-
54	Bed Night levy	-	-	-	-	-	-	-	-	-
55	Mgt and Technical Servics fees (mining oil and gas)	-	-	-	-	-	-	-	-	-
56	Dividends	-	-	-	-	-	-	-	-	-
57	Natural Resources Payments	-	-	-	-	-	-	-	-	-
58	Stamp Duty	-	-	-	-	-	-	-	-	-
59	Other material payments made to TRA DRD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Customs and Excise Department)	5,193,456,158.00	5,291,478,463.00	(98,022,305.00)	-	-	-	5,193,456,158.00	5,291,478,463.00	(98,022,305.00)
60	VAT paid to CED	4,211,002,291.00	4,186,109,933.00	24,892,358.00	-	-	-	4,211,002,291.00	4,186,109,933.00	24,892,358.00
61	Excise Duty paid to CED	1,688,282.00	3,375,557.00	(1,687,275.00)	-	-	-	1,688,282.00	3,375,557.00	(1,687,275.00)
62	Import Duty paid to CED	646,948,157.00	658,822,717.00	(11,874,560.00)	-	-	-	646,948,157.00	658,822,717.00	(11,874,560.00)
63	Fuel Levy paid to CED	-	-	-	-	-	-	-	-	-
64	Trade Levy Zanzibar	-	-	-	-	-	-	-	-	-
65	Vehicle Reg Tax	-	-	-	-	-	-	-	-	-
66	Railroad Dev Levy	333,817,428.00	331,751,032.00	2,066,396.00	-	-	-	333,817,428.00	331,751,032.00	2,066,396.00
67	Customs Processing Fee	-	111,419,224.00	(111,419,224.00)	-	-	-	-	111,419,224.00	(111,419,224.00)
68	Petroleum levy (kerosine, gas oil, and motor spirit)	-	-	-	-	-	-	-	-	-
69	Other material payments made to TRA (TZS > 20 million)	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
	Payments made to Local Authorities	270,004,198.79	559,321,504.00	(289,317,305.21)	289,297,305.00	-	289,297,305.00	559,301,503.79	559,321,504.00	(20,000.21)
70	Service Levy	270,004,198.79	559,321,504.00	(289,317,305.21)	289,297,305.00	-	289,297,305.00	559,301,503.79	559,321,504.00	(20,000.21)
71	Other Local Taxes, Fees and Levies	-	-	-	-	-	-	-	-	-
72	Payments made to Ministry of Finance (MoF)	-	-	-	-	-	-	-	-	-
73	Dividends for Government Shares held in the company	-	-	-	-	-	-	-	-	-
74	Revenues to Government for shareholding sale in the companies	-	-	-	-	-	-	-	-	-
	Payments made to Ministry of Tourism and Natural Resources (MOTNR)	-	-	-	-	-	-	-	-	-
75	Payments to MOTNR/TFS	-	-	-	-	-	-	-	-	-

11. NDOVU RESOURCES LIMITED

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company/Individual	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
	Payments to the Ministry of Energy and Minerals (MEM)	-	-	-	-	-	-	-	-	-
1	Royalties for minerals	-	-	-	-	-	-	-	-	-
2	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
3	Annual rental fee	-	-	-	-	-	-	-	-	-
4	License and permit fee	-	-	-	-	-	-	-	-	-
5	Profit per Production Sharing Agreements	-	-	-	-	-	-	-	-	-
6	Protected Gas/Additional Gas Revenues	-	-	-	-	-	-	-	-	-
7	Application and preparation fee	-	-	-	-	-	-	-	-	-
8	Other material payments made to MEM	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Petroleum Development Corporation (TPDC)	1,654,655,348.16	1,654,655,348.16	-	-	-	-	1,654,655,348.16	1,654,655,348.16	-
9	Protected Gas Revenue	-	-	-	-	-	-	-	-	-
10	Additional Gas Revenue	-	-	-	-	-	-	-	-	-
11	Profit per Production Sharing Agreement	1,152,260,562.36	1,152,260,562.36	-	-	-	-	1,152,260,562.36	1,152,260,562.36	-
12	License Charges/fees	59,828,661.80	59,828,219.68	442.12	-	-	-	59,828,661.80	59,828,219.68	442.12
13	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
14	Training Fees	442,566,124.00	442,566,566.12	(442.12)	-	-	-	442,566,124.00	442,566,566.12	(442.12)
15	Quasi- Fiscal Expenditures	-	-	-	-	-	-	-	-	-
16	Tariff on gas transport through Mtwara-Dar es Salaam Gas Pipeline	-	-	-	-	-	-	-	-	-
17	Navy Allowance	-	-	-	-	-	-	-	-	-
18	Tariff on gas transport through SONGAS pipeline	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company/Individual	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
19	Other material payment made to TPDC (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Large Tax payers Department)	4,852,026,746.88	4,300,351,720.92	551,675,025.96	-	-	-	4,852,026,746.88	4,300,351,720.92	551,675,025.96
20	Corporation Tax (including provisional ax and advance tax)	-	-	-	-	-	-	-	-	-
21	Withholding Taxes paid on company TIN where tax payer is witholdee	498,305,222.00	646,056,069.46	(147,750,847.46)	-	-	-	498,305,222.00	646,056,069.46	(147,750,847.46)
22	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but withholder	-	-	-	-	-	-	-	-	-
23	Pay- As-You-Earn (PAYE)	77,298,389.15	159,637,883.19	(82,339,494.04)	-	-	-	77,298,389.15	159,637,883.19	(82,339,494.04)
24	Skills and Development Levy (SDL)	12,403,591.95	12,075,632.17	327,959.78	-	-	-	12,403,591.95	12,075,632.17	327,959.78
25	VAT paid to LTD	1,424,654,180.00	2,209,699,385.42	(785,045,205.42)	-	-	-	1,424,654,180.00	2,209,699,385.42	(785,045,205.42)
26	VAT paid to LTD (To be refunded)	-	-	-	-	-	-	-	-	-
27	Excise Duty paid to LTD	1,640,749,054.00	1,272,882,750.68	367,866,303.32	-	-	-	1,640,749,054.00	1,272,882,750.68	367,866,303.32
28	Capital Gains Tax Paid to LTD	-	-	-	-	-	-	-	-	-
29	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
30	Other tax exemptions	-	-	-	-	-	-	-	-	-
31	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
32	Personal Income Tax	-	-	-	-	-	-	-	-	-
33	Income Tax Interest and Penalty	450,000.00	-	450,000.00	-	-	-	450,000.00	-	450,000.00
34	Bed Night levy	-	-	-	-	-	-	-	-	-
35	Mgt and Technical Servc fees (mining oil and gas)	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company/Individual	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
36	Dividends	-	-	-	-	-	-	-	-	-
37	Natural Resources Payments	-	-	-	-	-	-	-	-	-
38	Stamp Duty	3,692,388.78	-	3,692,388.78	-	-	-	3,692,388.78	-	3,692,388.78
39	Other material payments made to TRA LTD (TZS > 20 million)	1,194,473,921.00	-	1,194,473,921.00	-	-	-	1,194,473,921.00	-	1,194,473,921.00
	Payments made to Tanzania Revenue Authority (Domestic Revenue Department)	-	-	-	-	-	-	-	-	-
40	Corporation Tax (including provisional ax and advance tax)	-	-	-	-	-	-	-	-	-
41	Withholding Taxes paid on company TIN where tax payer is witholdee	-	-	-	-	-	-	-	-	-
42	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but withholder	-	-	-	-	-	-	-	-	-
43	Pay- As-You-Earn (PAYE)	-	-	-	-	-	-	-	-	-
44	Skills and Development Levy (SDL)	-	-	-	-	-	-	-	-	-
45	VAT	-	-	-	-	-	-	-	-	-
46	VAT (To be refunded)	-	-	-	-	-	-	-	-	-
47	Excise Duty	-	-	-	-	-	-	-	-	-
48	Capital Gains Tax	-	-	-	-	-	-	-	-	-
49	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
50	Other tax exemptions	-	-	-	-	-	-	-	-	-
51	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
52	Personal Income Tax	-	-	-	-	-	-	-	-	-
53	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company/Individual	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
54	Bed Night levy	-	-	-	-	-	-	-	-	-
55	Mgt and Technical Servc fees (mining oil and gas)	-	-	-	-	-	-	-	-	-
56	Dividends	-	-	-	-	-	-	-	-	-
57	Natural Resources Payments	-	-	-	-	-	-	-	-	-
58	Stamp Duty	-	-	-	-	-	-	-	-	-
59	Other material payments made to TRA DRD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Customs and Excise Department)	180,371,584.50	3,225,008,731.00	(3,044,637,146.50)	-	-	-	180,371,584.50	3,225,008,731.00	(3,044,637,146.50)
60	VAT paid to CED	11,318,868.00	2,175,071,101.00	(2,163,752,233.00)	-	-	-	11,318,868.00	2,175,071,101.00	(2,163,752,233.00)
61	Excise Duty paid to CED	216,102.00	6,990.00	209,112.00	-	-	-	216,102.00	6,990.00	209,112.00
62	Import Duty paid to CED	2,034,329.00	1,007,944,158.00	(1,005,909,829.00)	-	-	-	2,034,329.00	1,007,944,158.00	(1,005,909,829.00)
63	Fuel Levy paid to CED	-	-	-	-	-	-	-	-	-
64	Trade Levy Zanzibar	-	-	-	-	-	-	-	-	-
65	Vehicle Reg Tax	540,000.00	-	540,000.00	-	-	-	540,000.00	-	540,000.00
66	Railroad Dev Levy	895,243.00	5,956,976.00	(5,061,733.00)	-	-	-	895,243.00	5,956,976.00	(5,061,733.00)
67	Customs Processing Fee	165,367,042.50	36,029,506.00	129,337,536.50	-	-	-	165,367,042.50	36,029,506.00	129,337,536.50
68	Petroleum levy (kerosine, gas oil, and motor spirit)	-	-	-	-	-	-	-	-	-
69	Other material payments made to TRA (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Local Authorities	-	-	-	-	-	-	-	-	-
70	Service Levy	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company/Individual	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
71	Other Local Taxes, Fees and Levies	-	-	-	-	-	-	-	-	-
72	Payments made to Ministry of Finance (MoF)	-	-	-	-	-	-	-	-	-
73	Dividends for Government Shares held in the company	-	-	-	-	-	-	-	-	-
74	Revenues to Government for shareholding sale in the companies	-	-	-	-	-	-	-	-	-
	Payments made to Ministry of Tourism and Natural Resources (MOTNR)	-	-	-	-	-	-	-	-	-
75	Payments to MOTNR/TFS	-	-	-	-	-	-	-	-	-

12. FRICAN EXPLOSIVE (T) LIMITED

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
	Payments to the Ministry of Energy and Minerals (MEM)	6,189,736.00	5,409,558.00	780,178.00	-	-	-	6,189,736.00	5,409,558.00	780,178.00
1	Royalties for minerals	-	-	-	-	-	-	-	-	-
2	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
3	Annual rental fee	-	-	-	-	-	-	-	-	-
4	License and permit fee	6,189,736.00	5,409,558.00	780,178.00	-	-	-	6,189,736.00	5,409,558.00	780,178.00
5	Profit per Production Sharing Agreements	-	-	-	-	-	-	-	-	-
6	Protected Gas/Additional Gas Revenues	-	-	-	-	-	-	-	-	-
7	Application and preparation fee	-	-	-	-	-	-	-	-	-
8	Other material payments made to MEM	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Petroleum Development Corporation (TPDC)	-	-	-	-	-	-	-	-	-
9	Protected Gas Revenue	-	-	-	-	-	-	-	-	-
10	Additional Gas Revenue	-	-	-	-	-	-	-	-	-
11	Profit per Production Sharing Agreement	-	-	-	-	-	-	-	-	-
12	License Charges/fees	-	-	-	-	-	-	-	-	-
13	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
14	Training Fees	-	-	-	-	-	-	-	-	-
15	Quasi- Fiscal Expenditures	-	-	-	-	-	-	-	-	-
16	Tariff on gas transport through Mtwara-Dar es Salaam Gas Pipeline	-	-	-	-	-	-	-	-	-
17	Navy Allowance	-	-	-	-	-	-	-	-	-
18	Tariff on gas transport through SONGAS pipeline	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
19	Other material payment made to TPDC (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Large Tax payers Department)	5,454,416,262.68	5,144,280,367.47	310,135,895.21	-	-	-	5,454,416,262.68	5,144,280,367.47	310,135,895.21
20	Corporation Tax (including provisional ax and advance tax)	1,867,106,132.00	1,867,106,132.00	-	-	-	-	1,867,106,132.00	1,867,106,132.00	-
21	Withholding Taxes paid on company TIN where tax payer is witholdee	40,698,126.68	683,598,724.70	(642,900,598.02)	-	-	-	40,698,126.68	683,598,724.70	(642,900,598.02)
22	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but withholder	685,232,429.30	-	685,232,429.30	-	-	-	685,232,429.30	-	685,232,429.30
23	Pay- As-You-Earn (PAYE)	950,392,187.46	950,392,187.46	-	-	-	-	950,392,187.46	950,392,187.46	-
24	Skills and Development Levy (SDL)	150,619,313.67	150,619,313.74	(0.07)	-	-	-	150,619,313.67	150,619,313.74	(0.07)
25	VAT paid to LTD	1,760,368,073.57	1,492,564,009.57	267,804,064.00	-	-	-	1,760,368,073.57	1,492,564,009.57	267,804,064.00
26	VAT paid to LTD (To be refunded)	-	-	-	-	-	-	-	-	-
27	Excise Duty paid to LTD	-	-	-	-	-	-	-	-	-
28	Capital Gains Tax Paid to LTD	-	-	-	-	-	-	-	-	-
29	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
30	Other tax exemptions	-	-	-	-	-	-	-	-	-
31	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
32	Personal Income Tax	-	-	-	-	-	-	-	-	-
33	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-
34	Bed Night levy	-	-	-	-	-	-	-	-	-
35	Mgt and Technical Servc fees (mining oil and gas)	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
36	Dividends	-	-	-	-	-	-	-	-	-
37	Natural Resources Payments	-	-	-	-	-	-	-	-	-
38	Stamp Duty	-	-	-	-	-	-	-	-	-
39	Other material payments made to TRA LTD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Domestic Revenue Department)	-	-	-	-	-	-	-	-	-
40	Corporation Tax (including provisional ax and advance tax)	-	-	-	-	-	-	-	-	-
41	Withholding Taxes paid on company TIN where tax payer is witholdee	-	-	-	-	-	-	-	-	-
42	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but witholder	-	-	-	-	-	-	-	-	-
43	Pay- As-You-Earn (PAYE)	-	-	-	-	-	-	-	-	-
44	Skills and Development Levy (SDL)	-	-	-	-	-	-	-	-	-
45	VAT	-	-	-	-	-	-	-	-	-
46	VAT (To be refunded)	-	-	-	-	-	-	-	-	-
47	Excise Duty	-	-	-	-	-	-	-	-	-
48	Capital Gains Tax	-	-	-	-	-	-	-	-	-
49	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
50	Other tax exemptions	-	-	-	-	-	-	-	-	-
51	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
52	Personal Income Tax	-	-	-	-	-	-	-	-	-
53	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
54	Bed Night levy	-	-	-	-	-	-	-	-	-
55	Mgt and Technical Servc fees (mining oil and gas)	-	-	-	-	-	-	-	-	-
56	Dividends	-	-	-	-	-	-	-	-	-
57	Natural Resources Payments	-	-	-	-	-	-	-	-	-
58	Stamp Duty	-	-	-	-	-	-	-	-	-
59	Other material payments made to TRA DRD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Customs and Excise Department)	1,846,547,856.14	2,055,821,507.00	(209,273,650.86)	-	-	-	1,846,547,856.14	2,055,821,507.00	(209,273,650.86)
60	VAT paid to CED	1,846,547,856.14	1,908,627,756.00	(62,079,899.86)	-	-	-	1,846,547,856.14	1,908,627,756.00	(62,079,899.86)
61	Excise Duty paid to CED	-	-	-	-	-	-	-	-	-
62	Import Duty paid to CED	-	42,963,095.00	(42,963,095.00)	-	-	-	-	42,963,095.00	(42,963,095.00)
63	Fuel Levy paid to CED	-	-	-	-	-	-	-	-	-
64	Trade Levy Zanzibar	-	-	-	-	-	-	-	-	-
65	Vehicle Reg Tax	-	1,090,000.00	(1,090,000.00)	-	-	-	-	1,090,000.00	(1,090,000.00)
66	Railroad Dev Levy	-	69,841,558.00	(69,841,558.00)	-	-	-	-	69,841,558.00	(69,841,558.00)
67	Customs Processing Fee	-	33,299,098.00	(33,299,098.00)	-	-	-	-	33,299,098.00	(33,299,098.00)
68	Petroleum levy (kerosine, gas oil, and motor spirit)	-	-	-	-	-	-	-	-	-
69	Other material payments made to TRA (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Local Authorities	97,235,417.70	33,048,798.41	64,186,619.29	-	-	-	97,235,417.70	33,048,798.41	64,186,619.29
70	Service Levy	97,235,417.70	19,707,686.53	77,527,731.17	-	-	-	97,235,417.70	19,707,686.53	77,527,731.17
71	Other Local Taxes, Fees and Levies	-	13,341,111.88	(13,341,111.88)	-	-	-	-	13,341,111.88	(13,341,111.88)

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
72	Payments made to Ministry of Finance (MoF)	-	-	-	-	-	-	-	-	-
73	Dividends for Government Shares held in the company	-	-	-	-	-	-	-	-	-
74	Revenues to Government for shareholding sale in the companies	-	-	-	-	-	-	-	-	-
	Payments made to Ministry of Tourism and Natrural Resources (MOTNR)	-	-	-	-	-	-	-	-	-
75	Payments to MOTNR/TFS	-	-	-	-	-	-	-	-	-

13. EQUINOR TANZANIA AS

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
	Payments to the Ministry of Energy and Minerals (MEM)	-	-	-	-	-	-	-	-	-
1	Royalties for minerals	-	-	-	-	-	-	-	-	-
2	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
3	Annual rental fee	-	-	-	-	-	-	-	-	-
4	License and permit fee	-	-	-	-	-	-	-	-	-
5	Profit per Production Sharing Agreements	-	-	-	-	-	-	-	-	-
6	Protected Gas/Additional Gas Revenues	-	-	-	-	-	-	-	-	-
7	Application and preparation fee	-	-	-	-	-	-	-	-	-
8	Other material payments made to MEM	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Petroleum Development Corporation (TPDC)	1,505,878,765.24	286,890,417.12	1,218,988,348.12	-	-	-	1,505,878,765.24	286,890,417.12	1,218,988,348.12
9	Protected Gas Revenue	-	-	-	-	-	-	-	-	-
10	Additional Gas Revenue	-	-	-	-	-	-	-	-	-
11	Profit per Production Sharing Agreement	-	-	-	-	-	-	-	-	-
12	License Charges/fees	106,677,889.34	106,676,828.24	1,061.10	-	-	-	106,677,889.34	106,676,828.24	1,061.10
13	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
14	Training Fees	180,214,163.64	180,213,588.88	574.76	-	-	-	180,214,163.64	180,213,588.88	574.76
15	Quasi- Fiscal Expenditures	-	-	-	-	-	-	-	-	-
16	Tariff on gas transport through Mtwara-Dar es Salaam Gas Pipeline	-	-	-	-	-	-	-	-	-
17	Navy Allowance	1,218,986,712.26	-	1,218,986,712.26	-	-	-	1,218,986,712.26	-	1,218,986,712.26
18	Tariff on gas transport through SONGAS pipeline	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
19	Other material payment made to TPDC (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Large Tax payers Department)	6,853,742,018.92	6,997,052,627.33	(143,310,608.41)	-	-	-	6,853,742,018.92	6,997,052,627.33	(143,310,608.41)
20	Corporation Tax (including provisional ax and advance tax)	-	-	-	-	-	-	-	-	-
21	Withholding Taxes paid on company TIN where tax payer is witholdee	1,716,692,330.92	1,685,362,907.79	31,329,423.13	-	-	-	1,716,692,330.92	1,685,362,907.79	31,329,423.13
22	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but witholder	-	-	-	-	-	-	-	-	-
23	Pay- As-You-Earn (PAYE)	4,518,559,457.00	4,692,801,023.77	(174,241,566.77)	-	-	-	4,518,559,457.00	4,692,801,023.77	(174,241,566.77)
24	Skills and Development Levy (SDL)	583,853,130.00	618,888,695.77	(35,035,565.77)	-	-	-	583,853,130.00	618,888,695.77	(35,035,565.77)
25	VAT paid to LTD	-	-	-	-	-	-	-	-	-
26	VAT paid to LTD (To be refunded)	-	-	-	-	-	-	-	-	-
27	Excise Duty paid to LTD	-	-	-	-	-	-	-	-	-
28	Capital Gains Tax Paid to LTD	-	-	-	-	-	-	-	-	-
29	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
30	Other tax exemptions	-	-	-	-	-	-	-	-	-
31	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
32	Personal Income Tax	-	-	-	-	-	-	-	-	-
33	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-
34	Bed Night levy	-	-	-	-	-	-	-	-	-
35	Mgt and Technical Servc fees (mining oil and gas)	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
36	Dividends	-	-	-	-	-	-	-	-	-
37	Natural Resources Payments	-	-	-	-	-	-	-	-	-
38	Stamp Duty	34,637,101.00	-	34,637,101.00	-	-	-	34,637,101.00	-	34,637,101.00
39	Other material payments made to TRA LTD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Domestic Revenue Department)	-	-	-	-	-	-	-	-	-
40	Corporation Tax (including provisional ax and advance tax)	-	-	-	-	-	-	-	-	-
41	Withholding Taxes paid on company TIN where tax payer is witholdee	-	-	-	-	-	-	-	-	-
42	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but witholder	-	-	-	-	-	-	-	-	-
43	Pay- As-You-Earn (PAYE)	-	-	-	-	-	-	-	-	-
44	Skills and Development Levy (SDL)	-	-	-	-	-	-	-	-	-
45	VAT	-	-	-	-	-	-	-	-	-
46	VAT (To be refunded)	-	-	-	-	-	-	-	-	-
47	Excise Duty	-	-	-	-	-	-	-	-	-
48	Capital Gains Tax	-	-	-	-	-	-	-	-	-
49	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
50	Other tax exemptions	-	-	-	-	-	-	-	-	-
51	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
52	Personal Income Tax	-	-	-	-	-	-	-	-	-
53	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
54	Bed Night levy	-	-	-	-	-	-	-	-	-
55	Mgt and Technical Servc fees (mining oil and gas)	-	-	-	-	-	-	-	-	-
56	Dividends	-	-	-	-	-	-	-	-	-
57	Natural Resources Payments	-	-	-	-	-	-	-	-	-
58	Stamp Duty	-	-	-	-	-	-	-	-	-
59	Other material payments made to TRA DRD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Customs and Excise Department)	-	4,081,782.00	(4,081,782.00)	-	-	-	-	4,081,782.00	(4,081,782.00)
60	VAT paid to CED	-	3,241,353.00	(3,241,353.00)	-	-	-	-	3,241,353.00	(3,241,353.00)
61	Excise Duty paid to CED	-	-	-	-	-	-	-	-	-
62	Import Duty paid to CED	-	478,451.00	(478,451.00)	-	-	-	-	478,451.00	(478,451.00)
63	Fuel Levy paid to CED	-	-	-	-	-	-	-	-	-
64	Trade Levy Zanzibar	-	-	-	-	-	-	-	-	-
65	Vehicle Reg Tax	-	-	-	-	-	-	-	-	-
66	Railroad Dev Levy	-	259,540.00	(259,540.00)	-	-	-	-	259,540.00	(259,540.00)
67	Customs Processing Fee	-	102,438.00	(102,438.00)	-	-	-	-	102,438.00	(102,438.00)
68	Petroleum levy (kerosine, gas oil, and motor spirit)	-	-	-	-	-	-	-	-	-
69	Other material payments made to TRA (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Local Authorities	-	-	-	-	-	-	-	-	-
70	Service Levy	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
71	Other Local Taxes, Fees and Levies	-	-	-	-	-	-	-	-	-
72	Payments made to Ministry of Finance (MoF)	-	-	-	-	-	-	-	-	-
73	Dividends for Government Shares held in the company	-	-	-	-	-	-	-	-	-
74	Revenues to Government for shareholding sale in the companies	-	-	-	-	-	-	-	-	-
	Payments made to Ministry of Tourism and Natural Resources (MOTNR)	-	-	-	-	-	-	-	-	-
75	Payments to MOTNR/TFS	-	-	-	-	-	-	-	-	-

14. ANAFRICAN MINING SERVICES (TANZANIA) LIMITED

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
	Payments to the Ministry of Energy and Minerals (MEM)	-	-	-	-	-	-	-	-	-
1	Royalties for minerals	-	-	-	-	-	-	-	-	-
2	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
3	Annual rental fee	-	-	-	-	-	-	-	-	-
4	License and permit fee	-	-	-	-	-	-	-	-	-
5	Profit per Production Sharing Agreements	-	-	-	-	-	-	-	-	-
6	Protected Gas/Additional Gas Revenues	-	-	-	-	-	-	-	-	-
7	Application and preparation fee	-	-	-	-	-	-	-	-	-
8	Other material payments made to MEM	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Petroleum Development Corporation (TPDC)	-	-	-	-	-	-	-	-	-
9	Protected Gas Revenue	-	-	-	-	-	-	-	-	-
10	Additional Gas Revenue	-	-	-	-	-	-	-	-	-
11	Profit per Production Sharing Agreement	-	-	-	-	-	-	-	-	-
12	License Charges/fees	-	-	-	-	-	-	-	-	-
13	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
14	Training Fees	-	-	-	-	-	-	-	-	-
15	Quasi- Fiscal Expenditures	-	-	-	-	-	-	-	-	-
16	Tariff on gas transport through Mtwara-Dar es Salaam Gas Pipeline	-	-	-	-	-	-	-	-	-
17	Navy Allowance	-	-	-	-	-	-	-	-	-
18	Tariff on gas transport through SONGAS pipeline	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
19	Other material payment made to TPDC (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Large Tax payers Department)	-	-	-	-	-	-	-	-	-
20	Corporation Tax (including provisional ax and advance tax)	-	-	-	-	-	-	-	-	-
21	Withholding Taxes paid on company TIN where tax payer is witholdee	-	-	-	-	-	-	-	-	-
22	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but withholder	-	-	-	-	-	-	-	-	-
23	Pay- As-You-Earn (PAYE)	-	-	-	-	-	-	-	-	-
24	Skills and Development Levy (SDL)	-	-	-	-	-	-	-	-	-
25	VAT paid to LTD	-	-	-	-	-	-	-	-	-
26	VAT paid to LTD (To be refunded)	-	-	-	-	-	-	-	-	-
27	Excise Duty paid to LTD	-	-	-	-	-	-	-	-	-
28	Capital Gains Tax Paid to LTD	-	-	-	-	-	-	-	-	-
29	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
30	Other tax exemptions	-	-	-	-	-	-	-	-	-
31	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
32	Personal Income Tax	-	-	-	-	-	-	-	-	-
33	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-
34	Bed Night levy	-	-	-	-	-	-	-	-	-
35	Mgt and Technical Servc fees (mining oil and gas)	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
36	Dividends	-	-	-	-	-	-	-	-	-
37	Natural Resources Payments	-	-	-	-	-	-	-	-	-
38	Stamp Duty	-	-	-	-	-	-	-	-	-
39	Other material payments made to TRA LTD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Domestic Revenue Department)	9,316,688,232.54	9,316,688,232.54	-	-	-	-	9,316,688,232.54	9,316,688,232.54	-
40	Corporation Tax (including provisional ax and advance tax)	847,323,695.00	847,323,695.00	-	-	-	-	847,323,695.00	847,323,695.00	-
41	Withholding Taxes paid on company TIN where tax payer is witholdee	1,314,803,825.54	1,314,803,825.54	-	-	-	-	1,314,803,825.54	1,314,803,825.54	-
42	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but withholder	426,202,141.00	426,202,141.00	-	-	-	-	426,202,141.00	426,202,141.00	-
43	Pay- As-You-Earn (PAYE)	2,435,998,562.00	2,435,998,562.00	-	-	-	-	2,435,998,562.00	2,435,998,562.00	-
44	Skills and Development Levy (SDL)	429,960,322.00	429,960,322.00	-	-	-	-	429,960,322.00	429,960,322.00	-
45	VAT	3,862,399,687.00	3,862,399,687.00	-	-	-	-	3,862,399,687.00	3,862,399,687.00	-
46	VAT (To be refunded)	-	-	-	-	-	-	-	-	-
47	Excise Duty	-	-	-	-	-	-	-	-	-
48	Capital Gains Tax	-	-	-	-	-	-	-	-	-
49	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
50	Other tax exemptions	-	-	-	-	-	-	-	-	-
51	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
52	Personal Income Tax	-	-	-	-	-	-	-	-	-
53	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
54	Bed Night levy	-	-	-	-	-	-	-	-	-
55	Mgt and Technical Servc fees (mining oil and gas)	-	-	-	-	-	-	-	-	-
56	Dividends	-	-	-	-	-	-	-	-	-
57	Natural Resources Payments	-	-	-	-	-	-	-	-	-
58	Stamp Duty	-	-	-	-	-	-	-	-	-
59	Other material payments made to TRA DRD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Customs and Excise Department)	3,540,000.00	132,409,731.00	(128,869,731.00)	-	-	-	3,540,000.00	132,409,731.00	(128,869,731.00)
60	VAT paid to CED	-	82,002,731.00	(82,002,731.00)	-	-	-	-	82,002,731.00	(82,002,731.00)
61	Excise Duty paid to CED	-	541,390.00	(541,390.00)	-	-	-	-	541,390.00	(541,390.00)
62	Import Duty paid to CED	-	41,322,608.00	(41,322,608.00)	-	-	-	-	41,322,608.00	(41,322,608.00)
63	Fuel Levy paid to CED	-	-	-	-	-	-	-	-	-
64	Trade Levy Zanzibar	-	-	-	-	-	-	-	-	-
65	Vehicle Reg Tax	3,540,000.00	-	3,540,000.00	-	-	-	3,540,000.00	-	3,540,000.00
66	Railroad Dev Levy	-	6,179,300.00	(6,179,300.00)	-	-	-	-	6,179,300.00	(6,179,300.00)
67	Customs Processing Fee	-	2,363,702.00	(2,363,702.00)	-	-	-	-	2,363,702.00	(2,363,702.00)
68	Petroleum levy (kerosine, gas oil, and motor spirit)	-	-	-	-	-	-	-	-	-
69	Other material payments made to TRA (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Local Authorities	76,811,085.00	-	76,811,085.00	-	-	-	76,811,085.00	-	76,811,085.00
70	Service Levy	76,811,085.00	-	76,811,085.00	-	-	-	76,811,085.00	-	76,811,085.00
71	Other Local Taxes, Fees and Levies	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
72	Payments made to Ministry of Finance (MoF)	-	-	-	-	-	-	-	-	-
73	Dividends for Government Shares held in the company	-	-	-	-	-	-	-	-	-
74	Revenues to Government for shareholding sale in the companies	-	-	-	-	-	-	-	-	-
	Payments made to Ministry of Tourism and Natural Resources (MOTNR)	-	-	-	-	-	-	-	-	-
75	Payments to MOTNR/TFS	-	-	-	-	-	-	-	-	-

15. MANTRA TANZANIA LIMITED

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
	Payments to the Ministry of Energy and Minerals (MEM)	2,187,850,614.00	2,199,474,053.96	(11,623,439.96)	-	-	-	2,187,850,614.00	2,199,474,053.96	(11,623,439.96)
1	Royalties for minerals	-	2,198,368,743.96	(2,198,368,743.96)	-	-	-	-	2,198,368,743.96	(2,198,368,743.96)
2	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
3	Annual rental fee	-	-	-	-	-	-	-	-	-
4	License and permit fee	2,187,850,614.00	1,105,310.00	2,186,745,304.00	-	-	-	2,187,850,614.00	1,105,310.00	2,186,745,304.00
5	Profit per Production Sharing Agreements	-	-	-	-	-	-	-	-	-
6	Protected Gas/Additional Gas Revenues	-	-	-	-	-	-	-	-	-
7	Application and preparation fee	-	-	-	-	-	-	-	-	-
8	Other material payments made to MEM	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Petroleum Development Corporation (TPDC)	-	-	-	-	-	-	-	-	-
9	Protected Gas Revenue	-	-	-	-	-	-	-	-	-
10	Additional Gas Revenue	-	-	-	-	-	-	-	-	-
11	Profit per Production Sharing Agreement	-	-	-	-	-	-	-	-	-
12	License Charges/fees	-	-	-	-	-	-	-	-	-
13	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
14	Training Fees	-	-	-	-	-	-	-	-	-
15	Quasi- Fiscal Expenditures	-	-	-	-	-	-	-	-	-
16	Tariff on gas transport through Mtwara-Dar es Salaam Gas Pipeline	-	-	-	-	-	-	-	-	-
17	Navy Allowance	-	-	-	-	-	-	-	-	-
18	Tariff on gas transport through SONGAS pipeline	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
19	Other material payment made to TPDC (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Large Tax payers Department)	3,845,324,597.55	3,845,324,597.55	-	-	(0.00)	0.00	3,845,324,597.55	3,845,324,597.55	-
20	Corporation Tax (including provisional ax and advance tax)	-	-	-	-	-	-	-	-	-
21	Withholding Taxes paid on company TIN where tax payer is witholdee	2,447,370,869.85	2,134,844,270.44	312,526,599.41	-	312,526,599.41	(312,526,599.41)	2,447,370,869.85	2,447,370,869.85	-
22	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but withholder	-	-	-	-	-	-	-	-	-
23	Pay- As-You-Earn (PAYE)	1,188,879,904.19	1,188,879,904.19	-	-	-	-	1,188,879,904.19	1,188,879,904.19	-
24	Skills and Development Levy (SDL)	209,073,823.51	521,600,422.92	(312,526,599.41)	-	(312,526,599.41)	312,526,599.41	209,073,823.51	209,073,823.51	-
25	VAT paid to LTD	-	-	-	-	-	-	-	-	-
26	VAT paid to LTD (To be refunded)	-	-	-	-	-	-	-	-	-
27	Excise Duty paid to LTD	-	-	-	-	-	-	-	-	-
28	Capital Gains Tax Paid to LTD	-	-	-	-	-	-	-	-	-
29	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
30	Other tax exemptions	-	-	-	-	-	-	-	-	-
31	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
32	Personal Income Tax	-	-	-	-	-	-	-	-	-
33	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-
34	Bed Night levy	-	-	-	-	-	-	-	-	-
35	Mgt and Technical Servc fees (mining oil and gas)	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
36	Dividends	-	-	-	-	-	-	-	-	-
37	Natural Resources Payments	-	-	-	-	-	-	-	-	-
38	Stamp Duty	-	-	-	-	-	-	-	-	-
39	Other material payments made to TRA LTD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Domestic Revenue Department)	-	-	-	-	-	-	-	-	-
40	Corporation Tax (including provisional ax and advance tax)	-	-	-	-	-	-	-	-	-
41	Withholding Taxes paid on company TIN where tax payer is witholdee	-	-	-	-	-	-	-	-	-
42	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but withholder	-	-	-	-	-	-	-	-	-
43	Pay- As-You-Earn (PAYE)	-	-	-	-	-	-	-	-	-
44	Skills and Development Levy (SDL)	-	-	-	-	-	-	-	-	-
45	VAT	-	-	-	-	-	-	-	-	-
46	VAT (To be refunded)	-	-	-	-	-	-	-	-	-
47	Excise Duty	-	-	-	-	-	-	-	-	-
48	Capital Gains Tax	-	-	-	-	-	-	-	-	-
49	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
50	Other tax exemptions	-	-	-	-	-	-	-	-	-
51	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
52	Personal Income Tax	-	-	-	-	-	-	-	-	-
53	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
54	Bed Night levy	-	-	-	-	-	-	-	-	-
55	Mgt and Technical Servc fees (mining oil and gas)	-	-	-	-	-	-	-	-	-
56	Dividends	-	-	-	-	-	-	-	-	-
57	Natural Resources Payments	-	-	-	-	-	-	-	-	-
58	Stamp Duty	-	-	-	-	-	-	-	-	-
59	Other material payments made to TRA DRD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Customs and Excise Department)	-	40,063,866.00	(40,063,866.00)	-	-	-	-	40,063,866.00	(40,063,866.00)
60	VAT paid to CED	-	25,342,421.00	(25,342,421.00)	-	-	-	-	25,342,421.00	(25,342,421.00)
61	Excise Duty paid to CED	-	115,658.00	(115,658.00)	-	-	-	-	115,658.00	(115,658.00)
62	Import Duty paid to CED	-	12,002,710.00	(12,002,710.00)	-	-	-	-	12,002,710.00	(12,002,710.00)
63	Fuel Levy paid to CED	-	-	-	-	-	-	-	-	-
64	Trade Levy Zanzibar	-	-	-	-	-	-	-	-	-
65	Vehicle Reg Tax	-	-	-	-	-	-	-	-	-
66	Railroad Dev Levy	-	1,891,056.00	(1,891,056.00)	-	-	-	-	1,891,056.00	(1,891,056.00)
67	Customs Processing Fee	-	712,021.00	(712,021.00)	-	-	-	-	712,021.00	(712,021.00)
68	Petroleum levy (kerosine, gas oil, and motor spirit)	-	-	-	-	-	-	-	-	-
69	Other material payments made to TRA (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Local Authorities	-	1,263,900.87	(1,263,900.87)	-	-	-	-	1,263,900.87	(1,263,900.87)
70	Service Levy	-	1,263,900.87	(1,263,900.87)	-	-	-	-	1,263,900.87	(1,263,900.87)

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
71	Other Local Taxes, Fees and Levies	-	-	-	-	-	-	-	-	-
72	Payments made to Ministry of Finance (MoF)	-	-	-	-	-	-	-	-	-
73	Dividends for Government Shares held in the company	-	-	-	-	-	-	-	-	-
74	Revenues to Government for shareholding sale in the companies	-	-	-	-	-	-	-	-	-
	Payments made to Ministry of Tourism and Natural Resources (MOTNR)	-	-	-	-	-	-	-	-	-
75	Payments to MOTNR/TFS	-	-	-	-	-	-	-	-	-

16. GLOBELEQ TANZANIA SERVICES LIMITED

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
	Payments to the Ministry of Energy and Minerals (MEM)	-	-	-	-	-	-	-	-	-
1	Royalties for minerals	-	-	-	-	-	-	-	-	-
2	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
3	Annual rental fee	-	-	-	-	-	-	-	-	-
4	License and permit fee	-	-	-	-	-	-	-	-	-
5	Profit per Production Sharing Agreements	-	-	-	-	-	-	-	-	-
6	Protected Gas/Additional Gas Revenues	-	-	-	-	-	-	-	-	-
7	Application and preparation fee	-	-	-	-	-	-	-	-	-
8	Other material payments made to MEM	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Petroleum Development Corporation (TPDC)	-	-	-	-	-	-	-	-	-
9	Protected Gas Revenue	-	-	-	-	-	-	-	-	-
10	Additional Gas Revenue	-	-	-	-	-	-	-	-	-
11	Profit per Production Sharing Agreement	-	-	-	-	-	-	-	-	-
12	License Charges/fees	-	-	-	-	-	-	-	-	-
13	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
14	Training Fees	-	-	-	-	-	-	-	-	-
15	Quasi- Fiscal Expenditures	-	-	-	-	-	-	-	-	-
16	Tariff on gas transport through Mtwara-Dar es Salaam Gas Pipeline	-	-	-	-	-	-	-	-	-
17	Navy Allowance	-	-	-	-	-	-	-	-	-
18	Tariff on gas transport through SONGAS pipeline	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Governme nt	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
19	Other material payment made to TPDC (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Large Tax payers Department)	3,901,006,743.00	4,736,743,921.61	(835,737,178.61)	-	-	-	3,901,006,743.00	4,736,743,921.61	(835,737,178.61)
20	Corporation Tax (including provisional ax and advance tax)	631,263,906.00	846,007,660.94	(214,743,754.94)	-	-	-	631,263,906.00	846,007,660.94	(214,743,754.94)
21	Withholding Taxes paid on company TIN where tax payer is witholdee	249,358,884.00	742,605,077.53	(493,246,193.53)	-	-	-	249,358,884.00	742,605,077.53	(493,246,193.53)
22	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but withholder	-	-	-	-	-	-	-	-	-
23	Pay- As-You-Earn (PAYE)	1,279,420,561.00	1,407,168,277.51	(127,747,716.51)	-	-	-	1,279,420,561.00	1,407,168,277.51	(127,747,716.51)
24	Skills and Development Levy (SDL)	198,640,939.00	198,640,452.63	486.37	-	-	-	198,640,939.00	198,640,452.63	486.37
25	VAT paid to LTD	1,542,322,453.00	1,542,322,453.00	-	-	-	-	1,542,322,453.00	1,542,322,453.00	-
26	VAT paid to LTD (To be refunded)	-	-	-	-	-	-	-	-	-
27	Excise Duty paid to LTD	-	-	-	-	-	-	-	-	-
28	Capital Gains Tax Paid to LTD	-	-	-	-	-	-	-	-	-
29	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
30	Other tax exemptions	-	-	-	-	-	-	-	-	-
31	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
32	Personal Income Tax	-	-	-	-	-	-	-	-	-
33	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-
34	Bed Night levy	-	-	-	-	-	-	-	-	-
35	Mgt and Technical Servc fees (mining oil and gas)	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
36	Dividends	-	-	-	-	-	-	-	-	-
37	Natural Resources Payments	-	-	-	-	-	-	-	-	-
38	Stamp Duty	-	-	-	-	-	-	-	-	-
39	Other material payments made to TRA LTD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Domestic Revenue Department)	-	-	-	-	-	-	-	-	-
40	Corporation Tax (including provisional ax and advance tax)	-	-	-	-	-	-	-	-	-
41	Withholding Taxes paid on company TIN where tax payer is witholdee	-	-	-	-	-	-	-	-	-
42	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but withholder	-	-	-	-	-	-	-	-	-
43	Pay- As-You-Earn (PAYE)	-	-	-	-	-	-	-	-	-
44	Skills and Development Levy (SDL)	-	-	-	-	-	-	-	-	-
45	VAT	-	-	-	-	-	-	-	-	-
46	VAT (To be refunded)	-	-	-	-	-	-	-	-	-
47	Excise Duty	-	-	-	-	-	-	-	-	-
48	Capital Gains Tax	-	-	-	-	-	-	-	-	-
49	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
50	Other tax exemptions	-	-	-	-	-	-	-	-	-
51	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
52	Personal Income Tax	-	-	-	-	-	-	-	-	-
53	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Governme nt	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
54	Bed Night levy	-	-	-	-	-	-	-	-	-
55	Mgt and Technical Servic fees (mining oil and gas)	-	-	-	-	-	-	-	-	-
56	Dividends	-	-	-	-	-	-	-	-	-
57	Natural Resources Payments	-	-	-	-	-	-	-	-	-
58	Stamp Duty	-	-	-	-	-	-	-	-	-
59	Other material payments made to TRA DRD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Customs and Excise Department)	-	-	-	-	-	-	-	-	-
60	VAT paid to CED	-	-	-	-	-	-	-	-	-
61	Excise Duty paid to CED	-	-	-	-	-	-	-	-	-
62	Import Duty paid to CED	-	-	-	-	-	-	-	-	-
63	Fuel Levy paid to CED	-	-	-	-	-	-	-	-	-
64	Trade Levy Zanzibar	-	-	-	-	-	-	-	-	-
65	Vehicle Reg Tax	-	-	-	-	-	-	-	-	-
66	Railroad Dev Levy	-	-	-	-	-	-	-	-	-
67	Customs Processing Fee	-	-	-	-	-	-	-	-	-
68	Petroleum levy (kerosine, gas oil, and motor spirit)	-	-	-	-	-	-	-	-	-
69	Other material payments made to TRA (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Local Authorities	-	-	-	-	-	-	-	-	-
70	Service Levy	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Governme nt	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
71	Other Local Taxes, Fees and Levies	-	-	-	-	-	-	-	-	-
72	Payments made to Ministry of Finance (MoF)	-	-	-	-	-	-	-	-	-
73	Dividends for Government Shares held in the company	-	-	-	-	-	-	-	-	-
74	Revenues to Government for shareholding sale in the companies	-	-	-	-	-	-	-	-	-
	Payments made to Ministry of Tourism and Natural Resources (MOTNR)	-	-	-	-	-	-	-	-	-
75	Payments to MOTNR/TFS	-	-	-	-	-	-	-	-	-

17. ORECOP TANZANIA LIMITED

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
	Payments to the Ministry of Energy and Minerals (MEM)	5,820,562.46	3,074,972.42	2,745,590.04	-	-	-	5,820,562.46	3,074,972.42	2,745,590.04
1	Royalties for minerals	-	-	-	-	-	-	-	-	-
2	Royalties for oil and gas	-	2,411,786.42	(2,411,786.42)	-	-	-	-	2,411,786.42	(2,411,786.42)
3	Annual rental fee	5,820,562.46	663,186.00	5,157,376.46	-	-	-	5,820,562.46	663,186.00	5,157,376.46
4	License and permit fee	-	-	-	-	-	-	-	-	-
5	Profit per Production Sharing Agreements	-	-	-	-	-	-	-	-	-
6	Protected Gas/Additional Gas Revenues	-	-	-	-	-	-	-	-	-
7	Application and preparation fee	-	-	-	-	-	-	-	-	-
8	Other material payments made to MEM	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Petroleum Development Corporation (TPDC)	-	-	-	-	-	-	-	-	-
9	Protected Gas Revenue	-	-	-	-	-	-	-	-	-
10	Additional Gas Revenue	-	-	-	-	-	-	-	-	-
11	Profit per Production Sharing Agreement	-	-	-	-	-	-	-	-	-
12	License Charges/fees	-	-	-	-	-	-	-	-	-
13	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
14	Training Fees	-	-	-	-	-	-	-	-	-
15	Quasi- Fiscal Expenditures	-	-	-	-	-	-	-	-	-
16	Tariff on gas transport through Mtwara-Dar es Salaam Gas Pipeline	-	-	-	-	-	-	-	-	-
17	Navy Allowance	-	-	-	-	-	-	-	-	-
18	Tariff on gas transport through SONGAS pipeline	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
19	Other material payment made to TPDC (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Large Tax payers Department)	-	-	-	-	-	-	-	-	-
20	Corporation Tax (including provisional ax and advance tax)	-	-	-	-	-	-	-	-	-
21	Withholding Taxes paid on company TIN where tax payer is witholdee	-	-	-	-	-	-	-	-	-
22	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but withholder	-	-	-	-	-	-	-	-	-
23	Pay- As-You-Earn (PAYE)	-	-	-	-	-	-	-	-	-
24	Skills and Development Levy (SDL)	-	-	-	-	-	-	-	-	-
25	VAT paid to LTD	-	-	-	-	-	-	-	-	-
26	VAT paid to LTD (To be refunded)	-	-	-	-	-	-	-	-	-
27	Excise Duty paid to LTD	-	-	-	-	-	-	-	-	-
28	Capital Gains Tax Paid to LTD	-	-	-	-	-	-	-	-	-
29	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
30	Other tax exemptions	-	-	-	-	-	-	-	-	-
31	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
32	Personal Income Tax	-	-	-	-	-	-	-	-	-
33	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-
34	Bed Night levy	-	-	-	-	-	-	-	-	-
35	Mgt and Technical Servc fees (mining oil and gas)	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
36	Dividends	-	-	-	-	-	-	-	-	-
37	Natural Resources Payments	-	-	-	-	-	-	-	-	-
38	Stamp Duty	-	-	-	-	-	-	-	-	-
39	Other material payments made to TRA LTD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Domestic Revenue Department)	1,536,692,021.04	-	1,536,692,021.04	-	-	-	1,536,692,021.04	-	1,536,692,021.04
40	Corporation Tax (including provisional ax and advance tax)	-	-	-	-	-	-	-	-	-
41	Withholding Taxes paid on company TIN where tax payer is witholdee	1,289,450,556.09	-	1,289,450,556.09	-	-	-	1,289,450,556.09	-	1,289,450,556.09
42	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but withholder	-	-	-	-	-	-	-	-	-
43	Pay- As-You-Earn (PAYE)	208,288,721.04	-	208,288,721.04	-	-	-	208,288,721.04	-	208,288,721.04
44	Skills and Development Levy (SDL)	38,952,743.91	-	38,952,743.91	-	-	-	38,952,743.91	-	38,952,743.91
45	VAT	-	-	-	-	-	-	-	-	-
46	VAT (To be refunded)	-	-	-	-	-	-	-	-	-
47	Excise Duty	-	-	-	-	-	-	-	-	-
48	Capital Gains Tax	-	-	-	-	-	-	-	-	-
49	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
50	Other tax exemptions	-	-	-	-	-	-	-	-	-
51	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
52	Personal Income Tax	-	-	-	-	-	-	-	-	-
53	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Governme nt	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
54	Bed Night levy	-	-	-	-	-	-	-	-	-
55	Mgt and Technical Servc fees (mining oil and gas)	-	-	-	-	-	-	-	-	-
56	Dividends	-	-	-	-	-	-	-	-	-
57	Natural Resources Payments	-	-	-	-	-	-	-	-	-
58	Stamp Duty	-	-	-	-	-	-	-	-	-
59	Other material payments made to TRA DRD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Customs and Excise Department)	-	64,199,564.00	(64,199,564.00)	-	-	-	-	64,199,564.00	(64,199,564.00)
60	VAT paid to CED	-	30,186,493.00	(30,186,493.00)	-	-	-	-	30,186,493.00	(30,186,493.00)
61	Excise Duty paid to CED	-	4,504,570.00	(4,504,570.00)	-	-	-	-	4,504,570.00	(4,504,570.00)
62	Import Duty paid to CED	-	25,945,318.00	(25,945,318.00)	-	-	-	-	25,945,318.00	(25,945,318.00)
63	Fuel Levy paid to CED	-	-	-	-	-	-	-	-	-
64	Trade Levy Zanzibar	-	-	-	-	-	-	-	-	-
65	Vehicle Reg Tax	-	840,000.00	(840,000.00)	-	-	-	-	840,000.00	(840,000.00)
66	Railroad Dev Levy	-	2,005,363.00	(2,005,363.00)	-	-	-	-	2,005,363.00	(2,005,363.00)
67	Customs Processing Fee	-	717,820.00	(717,820.00)	-	-	-	-	717,820.00	(717,820.00)
68	Petroleum levy (kerosine, gas oil, and motor spirit)	-	-	-	-	-	-	-	-	-
69	Other material payments made to TRA (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Local Authorities	-	-	-	-	-	-	-	-	-
70	Service Levy	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
71	Other Local Taxes, Fees and Levies	-	-	-	-	-	-	-	-	-
72	Payments made to Ministry of Finance (MoF)	-	-	-	-	-	-	-	-	-
73	Dividends for Government Shares held in the company	-	-	-	-	-	-	-	-	-
74	Revenues to Government for shareholding sale in the companies	-	-	-	-	-	-	-	-	-
	Payments made to Ministry of Tourism and Natural Resources (MOTNR)	-	-	-	-	-	-	-	-	-
75	Payments to MOTNR/TFS	-	-	-	-	-	-	-	-	-

18. MBOGO MINING SERVICES AND GENERAL SUPPLIES LIMITED

No.	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
	Payments to the Ministry of Energy and Minerals (MEM)	-	7,553,764.00	(7,553,764.00)	-	-	-	-	7,553,764.00	(7,553,764.00)
1	Royalties for minerals	-	-	-	-	-	-	-	-	-
2	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
3	Annual rental fee	-	-	-	-	-	-	-	-	-
4	License and permit fee	-	7,553,764.00	(7,553,764.00)	-	-	-	-	7,553,764.00	(7,553,764.00)
5	Profit per Production Sharing Agreements	-	-	-	-	-	-	-	-	-
6	Protected Gas/Additional Gas Revenues	-	-	-	-	-	-	-	-	-
7	Application and preparation fee	-	-	-	-	-	-	-	-	-
8	Other material payments made to MEM	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Petroleum Development Corporation (TPDC)	-	-	-	-	-	-	-	-	-
9	Protected Gas Revenue	-	-	-	-	-	-	-	-	-
10	Additional Gas Revenue	-	-	-	-	-	-	-	-	-
11	Profit per Production Sharing Agreement	-	-	-	-	-	-	-	-	-
12	License Charges/fees	-	-	-	-	-	-	-	-	-
13	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
14	Training Fees	-	-	-	-	-	-	-	-	-
15	Quasi- Fiscal Expenditures	-	-	-	-	-	-	-	-	-
16	Tariff on gas transport through Mtwara-Dar es Salaam Gas Pipeline	-	-	-	-	-	-	-	-	-
17	Navy Allowance	-	-	-	-	-	-	-	-	-

No.	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
18	Tariff on gas transport through SONGAS pipeline	-	-	-	-	-	-	-	-	-
19	Other material payment made to TPDC (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Large Tax payers Department)	-	-	-	-	-	-	-	-	-
20	Corporation Tax (including provisional tax and advance tax)	-	-	-	-	-	-	-	-	-
21	Withholding Taxes paid on company TIN where tax payer is withholder	-	-	-	-	-	-	-	-	-
22	Withholding Taxes paid on company TIN where tax payer is NOT withholder but withholder	-	-	-	-	-	-	-	-	-
23	Pay- As-You-Earn (PAYE)	-	-	-	-	-	-	-	-	-
24	Skills and Development Levy (SDL)	-	-	-	-	-	-	-	-	-
25	VAT paid to LTD	-	-	-	-	-	-	-	-	-
26	VAT paid to LTD (To be refunded)	-	-	-	-	-	-	-	-	-
27	Excise Duty paid to LTD	-	-	-	-	-	-	-	-	-
28	Capital Gains Tax Paid to LTD	-	-	-	-	-	-	-	-	-
29	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
30	Other tax exemptions	-	-	-	-	-	-	-	-	-
31	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
32	Personal Income Tax	-	-	-	-	-	-	-	-	-
33	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-

No.	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
34	Bed Night levy	-	-	-	-	-	-	-	-	-
35	Mgt and Technical Servc fees (mining oil and gas)	-	-	-	-	-	-	-	-	-
36	Dividends	-	-	-	-	-	-	-	-	-
37	Natural Resources Payments	-	-	-	-	-	-	-	-	-
38	Stamp Duty	-	-	-	-	-	-	-	-	-
39	Other material payments made to TRA LTD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Domestic Revenue Department)	96,875,314.94	-	96,875,314.94	-	-	-	96,875,314.94	-	96,875,314.94
40	Corporation Tax (including provisional ax and advance tax)	9,340,537.00	-	9,340,537.00	-	-	-	9,340,537.00	-	9,340,537.00
41	Withholding Taxes paid on company TIN where tax payer is witholdee	-	-	-	-	-	-	-	-	-
42	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but withholder	549,152.79	-	549,152.79	-	-	-	549,152.79	-	549,152.79
43	Pay- As-You-Earn (PAYE)	32,638,847.00	-	32,638,847.00	-	-	-	32,638,847.00	-	32,638,847.00
44	Skills and Development Levy (SDL)	9,653,429.00	-	9,653,429.00	-	-	-	9,653,429.00	-	9,653,429.00
45	VAT	44,693,349.15	-	44,693,349.15	-	-	-	44,693,349.15	-	44,693,349.15
46	VAT (To be refunded)	-	-	-	-	-	-	-	-	-
47	Excise Duty	-	-	-	-	-	-	-	-	-
48	Capital Gains Tax	-	-	-	-	-	-	-	-	-
49	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-

No.	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
50	Other tax exemptions	-	-	-	-	-	-	-	-	-
51	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
52	Personal Income Tax	-	-	-	-	-	-	-	-	-
53	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-
54	Bed Night levy	-	-	-	-	-	-	-	-	-
55	Mgt and Technical Servic fees (mining oil and gas)	-	-	-	-	-	-	-	-	-
56	Dividends	-	-	-	-	-	-	-	-	-
57	Natural Resources Payments	-	-	-	-	-	-	-	-	-
58	Stamp Duty	-	-	-	-	-	-	-	-	-
59	Other material payments made to TRA DRD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Customs and Excise Department)	409,151,743.00	1,155,151,956.00	(746,000,213.00)	-	-	-	409,151,743.00	1,155,151,956.00	(746,000,213.00)
60	VAT paid to CED	-	851,848,816.00	(851,848,816.00)	-	-	-	-	851,848,816.00	(851,848,816.00)
61	Excise Duty paid to CED	-	-	-	-	-	-	-	-	-
62	Import Duty paid to CED	356,143,832.00	254,583,473.00	101,560,359.00	-	-	-	356,143,832.00	254,583,473.00	101,560,359.00
63	Fuel Levy paid to CED	-	-	-	-	-	-	-	-	-
64	Trade Levy Zanzibar	-	-	-	-	-	-	-	-	-
65	Vehicle Reg Tax	-	540,000.00	(540,000.00)	-	-	-	-	540,000.00	(540,000.00)
66	Railroad Dev Levy	53,007,911.00	37,814,191.00	15,193,720.00	-	-	-	53,007,911.00	37,814,191.00	15,193,720.00
67	Customs Processing Fee	-	10,365,476.00	(10,365,476.00)	-	-	-	-	10,365,476.00	(10,365,476.00)
68	Petroleum levy (kerosine, gas oil, and motor spirit)	-	-	-	-	-	-	-	-	-

No.	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
69	Other material payments made to TRA (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Local Authorities	-	-	-	-	-	-	-	-	-
70	Service Levy	-	-	-	-	-	-	-	-	-
71	Other Local Taxes, Fees and Levies	-	-	-	-	-	-	-	-	-
72	Payments made to Ministry of Finance (MoF)	-	-	-	-	-	-	-	-	-
73	Dividends for Government Shares held in the company	-	-	-	-	-	-	-	-	-
74	Revenues to Government for shareholding sale in the companies	-	-	-	-	-	-	-	-	-
	Payments made to Ministry of Tourism and Natural Resources (MOTNR)	-	-	-	-	-	-	-	-	-
75	Payments to MOTNR/TFS	-	-	-	-	-	-	-	-	-

19. BUSOLWA MINING LIMITED

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
	Payments to the Ministry of Energy and Minerals (MEM)	760,026,539.44	619,901,610.62	140,124,928.82	-	-	-	760,026,539.44	619,901,610.62	140,124,928.82
1	Royalties for minerals	592,024,349.87	594,024,350.82	(2,000,000.95)	-	-	-	592,024,349.87	594,024,350.82	(2,000,000.95)
2	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
3	Annual rental fee	19,796,102.10	4,953,600.00	14,842,502.10	-	-	-	19,796,102.10	4,953,600.00	14,842,502.10
4	License and permit fee	200,000.00	20,923,659.80	(20,723,659.80)	-	-	-	200,000.00	20,923,659.80	(20,723,659.80)
5	Profit per Production Sharing Agreements	-	-	-	-	-	-	-	-	-
6	Protected Gas/Additional Gas Revenues	-	-	-	-	-	-	-	-	-
7	Application and preparation fee	-	-	-	-	-	-	-	-	-
8	Other material payments made to MEM	148,006,087.47	-	148,006,087.47	-	-	-	148,006,087.47	-	148,006,087.47
	Payments made to Tanzania Petroleum Development Corporation (TPDC)	-	-	-	-	-	-	-	-	-
9	Protected Gas Revenue	-	-	-	-	-	-	-	-	-
10	Additional Gas Revenue	-	-	-	-	-	-	-	-	-
11	Profit per Production Sharing Agreement	-	-	-	-	-	-	-	-	-
12	License Charges/fees	-	-	-	-	-	-	-	-	-
13	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
14	Training Fees	-	-	-	-	-	-	-	-	-
15	Quasi- Fiscal Expenditures	-	-	-	-	-	-	-	-	-
16	Tariff on gas transport through Mtwara-Dar es Salaam Gas Pipeline	-	-	-	-	-	-	-	-	-
17	Navy Allowance	-	-	-	-	-	-	-	-	-
18	Tariff on gas transport through SONGAS pipeline	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
19	Other material payment made to TPDC (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Large Tax payers Department)	776,474,376.44	-	776,474,376.44	-	-	-	776,474,376.44	-	776,474,376.44
20	Corporation Tax (including provisional ax and advance tax)	45,005,000.00	-	45,005,000.00	-	-	-	45,005,000.00	-	45,005,000.00
21	Withholding Taxes paid on company TIN where tax payer is witholdee	9,530,000.00	-	9,530,000.00	-	-	-	9,530,000.00	-	9,530,000.00
22	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but withholder	-	-	-	-	-	-	-	-	-
23	Pay- As-You-Earn (PAYE)	320,006,299.83	-	320,006,299.83	-	-	-	320,006,299.83	-	320,006,299.83
24	Skills and Development Levy (SDL)	112,051,822.51	-	112,051,822.51	-	-	-	112,051,822.51	-	112,051,822.51
25	VAT paid to LTD	-	-	-	-	-	-	-	-	-
26	VAT paid to LTD (To be refunded)	-	-	-	-	-	-	-	-	-
27	Excise Duty paid to LTD	-	-	-	-	-	-	-	-	-
28	Capital Gains Tax Paid to LTD	-	-	-	-	-	-	-	-	-
29	Tax Exemptions on fuel	289,881,254.10	-	289,881,254.10	-	-	-	289,881,254.10	-	289,881,254.10
30	Other tax exemptions	-	-	-	-	-	-	-	-	-
31	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
32	Personal Income Tax	-	-	-	-	-	-	-	-	-
33	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-
34	Bed Night levy	-	-	-	-	-	-	-	-	-
35	Mgt and Technical Servc fees (mining oil and gas)	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
36	Dividends	-	-	-	-	-	-	-	-	-
37	Natural Resources Payments	-	-	-	-	-	-	-	-	-
38	Stamp Duty	-	-	-	-	-	-	-	-	-
39	Other material payments made to TRA LTD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Domestic Revenue Department)	-	-	-	-	-	-	-	-	-
40	Corporation Tax (including provisional ax and advance tax)	-	-	-	-	-	-	-	-	-
41	Withholding Taxes paid on company TIN where tax payer is witholdee	-	-	-	-	-	-	-	-	-
42	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but withholder	-	-	-	-	-	-	-	-	-
43	Pay- As-You-Earn (PAYE)	-	-	-	-	-	-	-	-	-
44	Skills and Development Levy (SDL)	-	-	-	-	-	-	-	-	-
45	VAT	-	-	-	-	-	-	-	-	-
46	VAT (To be refunded)	-	-	-	-	-	-	-	-	-
47	Excise Duty	-	-	-	-	-	-	-	-	-
48	Capital Gains Tax	-	-	-	-	-	-	-	-	-
49	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
50	Other tax exemptions	-	-	-	-	-	-	-	-	-
51	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
52	Personal Income Tax	-	-	-	-	-	-	-	-	-
53	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
54	Bed Night levy	-	-	-	-	-	-	-	-	-
55	Mgt and Technical Servc fees (mining oil and gas)	-	-	-	-	-	-	-	-	-
56	Dividends	-	-	-	-	-	-	-	-	-
57	Natural Resources Payments	-	-	-	-	-	-	-	-	-
58	Stamp Duty	-	-	-	-	-	-	-	-	-
59	Other material payments made to TRA DRD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Customs and Excise Department)	-	364,015,035.00	(364,015,035.00)	-	-	-	-	364,015,035.00	(364,015,035.00)
60	VAT paid to CED	-	201,251,295.00	(201,251,295.00)	-	-	-	-	201,251,295.00	(201,251,295.00)
61	Excise Duty paid to CED	-	-	-	-	-	-	-	-	-
62	Import Duty paid to CED	-	111,049,503.00	(111,049,503.00)	-	-	-	-	111,049,503.00	(111,049,503.00)
63	Fuel Levy paid to CED	-	-	-	-	-	-	-	-	-
64	Trade Levy Zanzibar	-	-	-	-	-	-	-	-	-
65	Vehicle Reg Tax	-	3,780,000.00	(3,780,000.00)	-	-	-	-	3,780,000.00	(3,780,000.00)
66	Railroad Dev Levy	-	34,970,633.00	(34,970,633.00)	-	-	-	-	34,970,633.00	(34,970,633.00)
67	Customs Processing Fee	-	12,963,604.00	(12,963,604.00)	-	-	-	-	12,963,604.00	(12,963,604.00)
68	Petroleum levy (kerosine, gas oil, and motor spirit)	-	-	-	-	-	-	-	-	-
69	Other material payments made to TRA (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Local Authorities	44,401,826.24	-	44,401,826.24	-	-	-	44,401,826.24	-	44,401,826.24
70	Service Levy	44,401,826.24	-	44,401,826.24	-	-	-	44,401,826.24	-	44,401,826.24

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
71	Other Local Taxes, Fees and Levies	-	-	-	-	-	-	-	-	-
72	Payments made to Ministry of Finance (MoF)	-	-	-	-	-	-	-	-	-
73	Dividends for Government Shares held in the company	-	-	-	-	-	-	-	-	-
74	Revenues to Government for shareholding sale in the companies	-	-	-	-	-	-	-	-	-
	Payments made to Ministry of Tourism and Natrural Resources (MOTNR)	-	-	-	-	-	-	-	-	-
75	Payments to MOTNR/TFS	-	-	-	-	-	-	-	-	-

20. ABG EXPLORATION LIMITED

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company/	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
	Payments to the Ministry of Energy and Minerals (MEM)	180,467,279.63	196,981,716.34	(16,514,436.71)	-	166,070,616.88	(166,070,616.88)	180,467,279.63	363,052,333.22	(182,585,053.59)
1	Royalties for minerals	-	153,086,540.31	(153,086,540.31)	-	-	-	-	153,086,540.31	(153,086,540.31)
2	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
3	Annual rental fee	180,467,279.63	-	180,467,279.63	-	114,938,976.28	(114,938,976.28)	180,467,279.63	114,938,976.28	65,528,303.35
4	License and permit fee	-	43,895,176.03	(43,895,176.03)	-	51,131,640.60	(51,131,640.60)	-	95,026,816.63	(95,026,816.63)
5	Profit per Production Sharing Agreements	-	-	-	-	-	-	-	-	-
6	Protected Gas/Additional Gas Revenues	-	-	-	-	-	-	-	-	-
7	Application and preparation fee	-	-	-	-	-	-	-	-	-
8	Other material payments made to MEM	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Petroleum Development Corporation (TPDC)	-	-	-	-	-	-	-	-	-
9	Protected Gas Revenue	-	-	-	-	-	-	-	-	-
10	Additional Gas Revenue	-	-	-	-	-	-	-	-	-
11	Profit per Production Sharing Agreement	-	-	-	-	-	-	-	-	-
12	License Charges/fees	-	-	-	-	-	-	-	-	-
13	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
14	Training Fees	-	-	-	-	-	-	-	-	-
15	Quasi- Fiscal Expenditures	-	-	-	-	-	-	-	-	-
16	Tariff on gas transport through Mtwara-Dar es Salaam Gas Pipeline	-	-	-	-	-	-	-	-	-
17	Navy Allowance	-	-	-	-	-	-	-	-	-
18	Tariff on gas transport through SONGAS pipeline	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company/	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
19	Other material payment made to TPDC (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Large Tax payers Department)	766,814,338.55	769,992,990.89	(3,178,652.34)	-	-	-	766,814,338.55	769,992,990.89	(3,178,652.34)
20	Corporation Tax (including provisional ax and advance tax)	-	450,000.00	(450,000.00)	-	-	-	-	450,000.00	(450,000.00)
21	Withholding Taxes paid on company TIN where tax payer is witholdee	64,836,084.71	64,836,084.37	0.34	-	-	-	64,836,084.71	64,836,084.37	0.34
22	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but withholder	-	-	-	-	-	-	-	-	-
23	Pay- As-You-Earn (PAYE)	601,501,060.79	603,785,533.37	(2,284,472.58)	-	-	-	601,501,060.79	603,785,533.37	(2,284,472.58)
24	Skills and Development Levy (SDL)	100,477,193.05	100,921,373.15	(444,180.10)	-	-	-	100,477,193.05	100,921,373.15	(444,180.10)
25	VAT paid to LTD	-	-	-	-	-	-	-	-	-
26	VAT paid to LTD (To be refunded)	-	-	-	-	-	-	-	-	-
27	Excise Duty paid to LTD	-	-	-	-	-	-	-	-	-
28	Capital Gains Tax Paid to LTD	-	-	-	-	-	-	-	-	-
29	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
30	Other tax exemptions	-	-	-	-	-	-	-	-	-
31	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
32	Personal Income Tax	-	-	-	-	-	-	-	-	-
33	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-
34	Bed Night levy	-	-	-	-	-	-	-	-	-
35	Mgt and Technical Servc fees (mining oil and gas)	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company/	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
36	Dividends	-	-	-	-	-	-	-	-	-
37	Natural Resources Payments	-	-	-	-	-	-	-	-	-
38	Stamp Duty	-	-	-	-	-	-	-	-	-
39	Other material payments made to TRA LTD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Domestic Revenue Department)	-	-	-	-	-	-	-	-	-
40	Corporation Tax (including provisional ax and advance tax)	-	-	-	-	-	-	-	-	-
41	Withholding Taxes paid on company TIN where tax payer is witholdee	-	-	-	-	-	-	-	-	-
42	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but withholder	-	-	-	-	-	-	-	-	-
43	Pay- As-You-Earn (PAYE)	-	-	-	-	-	-	-	-	-
44	Skills and Development Levy (SDL)	-	-	-	-	-	-	-	-	-
45	VAT	-	-	-	-	-	-	-	-	-
46	VAT (To be refunded)	-	-	-	-	-	-	-	-	-
47	Excise Duty	-	-	-	-	-	-	-	-	-
48	Capital Gains Tax	-	-	-	-	-	-	-	-	-
49	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
50	Other tax exemptions	-	-	-	-	-	-	-	-	-
51	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
52	Personal Income Tax	-	-	-	-	-	-	-	-	-
53	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company/	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
54	Bed Night levy	-	-	-	-	-	-	-	-	-
55	Mgt and Technical Servc fees (mining oil and gas)	-	-	-	-	-	-	-	-	-
56	Dividends	-	-	-	-	-	-	-	-	-
57	Natural Resources Payments	-	-	-	-	-	-	-	-	-
58	Stamp Duty	-	-	-	-	-	-	-	-	-
59	Other material payments made to TRA DRD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Customs and Excise Department)	-	-	-	-	-	-	-	-	-
60	VAT paid to CED	-	-	-	-	-	-	-	-	-
61	Excise Duty paid to CED	-	-	-	-	-	-	-	-	-
62	Import Duty paid to CED	-	-	-	-	-	-	-	-	-
63	Fuel Levy paid to CED	-	-	-	-	-	-	-	-	-
64	Trade Levy Zanzibar	-	-	-	-	-	-	-	-	-
65	Vehicle Reg Tax	-	-	-	-	-	-	-	-	-
66	Railroad Dev Levy	-	-	-	-	-	-	-	-	-
67	Customs Processing Fee	-	-	-	-	-	-	-	-	-
68	Petroleum levy (kerosine, gas oil, and motor spirit)	-	-	-	-	-	-	-	-	-
69	Other material payments made to TRA (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Local Authorities	-	-	-	-	-	-	-	-	-
70	Service Levy	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company/	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
71	Other Local Taxes, Fees and Levies	-	-	-	-	-	-	-	-	-
72	Payments made to Ministry of Finance (MoF)	-	-	-	-	-	-	-	-	-
73	Dividends for Government Shares held in the company	-	-	-	-	-	-	-	-	-
74	Revenues to Government for shareholding sale in the companies	-	-	-	-	-	-	-	-	-
	Payments made to Ministry of Tourism and Natural Resources (MOTNR)	-	-	-	-	-	-	-	-	-
75	Payments to MOTNR/TFS	-	-	-	-	-	-	-	-	-

21. STAMIGOLD COMPANY LIMITED

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
	Payments to the Ministry of Energy and Minerals (MEM)	1,699,216,465.82	-	1,699,216,465.82	-	1,038,218,943.05	(1,038,218,943.05)	1,699,216,465.82	1,038,218,943.05	660,997,522.77
1	Royalties for minerals	1,694,870,659.82	-	1,694,870,659.82	-	891,528,964.35	(891,528,964.35)	1,694,870,659.82	891,528,964.35	803,341,695.47
2	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
3	Annual rental fee	-	-	-	-	-	-	-	-	-
4	License and permit fee	1,472,000.00	-	1,472,000.00	-	146,689,978.70	(146,689,978.70)	1,472,000.00	146,689,978.70	(145,217,978.70)
5	Profit per Production Sharing Agreements	-	-	-	-	-	-	-	-	-
6	Protected Gas/Additional Gas Revenues	-	-	-	-	-	-	-	-	-
7	Application and preparation fee	-	-	-	-	-	-	-	-	-
8	Other material payments made to MEM	2,873,806.00	-	2,873,806.00	-	-	-	2,873,806.00	-	2,873,806.00
	Payments made to Tanzania Petroleum Development Corporation (TPDC)	-	-	-	-	-	-	-	-	-
9	Protected Gas Revenue	-	-	-	-	-	-	-	-	-
10	Additional Gas Revenue	-	-	-	-	-	-	-	-	-
11	Profit per Production Sharing Agreement	-	-	-	-	-	-	-	-	-
12	License Charges/fees	-	-	-	-	-	-	-	-	-
13	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
14	Training Fees	-	-	-	-	-	-	-	-	-
15	Quasi- Fiscal Expenditures	-	-	-	-	-	-	-	-	-
16	Tariff on gas transport through Mtwara-Dar es Salaam Gas Pipeline	-	-	-	-	-	-	-	-	-
17	Navy Allowance	-	-	-	-	-	-	-	-	-
18	Tariff on gas transport through SONGAS pipeline	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
19	Other material payment made to TPDC (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Large Tax payers Department)	-	-	-	-	-	-	-	-	-
20	Corporation Tax (including provisional ax and advance tax)	-	-	-	-	-	-	-	-	-
21	Withholding Taxes paid on company TIN where tax payer is witholdee	-	-	-	-	-	-	-	-	-
22	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but withholder	-	-	-	-	-	-	-	-	-
23	Pay- As-You-Earn (PAYE)	-	-	-	-	-	-	-	-	-
24	Skills and Development Levy (SDL)	-	-	-	-	-	-	-	-	-
25	VAT paid to LTD	-	-	-	-	-	-	-	-	-
26	VAT paid to LTD (To be refunded)	-	-	-	-	-	-	-	-	-
27	Excise Duty paid to LTD	-	-	-	-	-	-	-	-	-
28	Capital Gains Tax Paid to LTD	-	-	-	-	-	-	-	-	-
29	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
30	Other tax exemptions	-	-	-	-	-	-	-	-	-
31	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
32	Personal Income Tax	-	-	-	-	-	-	-	-	-
33	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-
34	Bed Night levy	-	-	-	-	-	-	-	-	-
35	Mgt and Technical Servc fees (mining oil and gas)	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
36	Dividends	-	-	-	-	-	-	-	-	-
37	Natural Resources Payments	-	-	-	-	-	-	-	-	-
38	Stamp Duty	-	-	-	-	-	-	-	-	-
39	Other material payments made to TRA LTD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Domestic Revenue Department)	-	-	-	-	-	-	-	-	-
40	Corporation Tax (including provisional ax and advance tax)	-	-	-	-	-	-	-	-	-
41	Withholding Taxes paid on company TIN where tax payer is witholdee	-	-	-	-	-	-	-	-	-
42	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but withholder	-	-	-	-	-	-	-	-	-
43	Pay- As-You-Earn (PAYE)	-	-	-	-	-	-	-	-	-
44	Skills and Development Levy (SDL)	-	-	-	-	-	-	-	-	-
45	VAT	-	-	-	-	-	-	-	-	-
46	VAT (To be refunded)	-	-	-	-	-	-	-	-	-
47	Excise Duty	-	-	-	-	-	-	-	-	-
48	Capital Gains Tax	-	-	-	-	-	-	-	-	-
49	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
50	Other tax exemptions	-	-	-	-	-	-	-	-	-
51	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
52	Personal Income Tax	-	-	-	-	-	-	-	-	-
53	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
54	Bed Night levy	-	-	-	-	-	-	-	-	-
55	Mgt and Technical Servc fees (mining oil and gas)	-	-	-	-	-	-	-	-	-
56	Dividends	-	-	-	-	-	-	-	-	-
57	Natural Resources Payments	-	-	-	-	-	-	-	-	-
58	Stamp Duty	-	-	-	-	-	-	-	-	-
59	Other material payments made to TRA DRD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Customs and Excise Department)	184,322,417.25	171,110,963.00	13,211,454.25	-	-	-	184,322,417.25	171,110,963.00	13,211,454.25
60	VAT paid to CED	-	99,049,818.00	(99,049,818.00)	-	-	-	-	99,049,818.00	(99,049,818.00)
61	Excise Duty paid to CED	-	5,369,625.00	(5,369,625.00)	-	-	-	-	5,369,625.00	(5,369,625.00)
62	Import Duty paid to CED	184,322,417.25	55,569,476.00	128,752,941.25	-	-	-	184,322,417.25	55,569,476.00	128,752,941.25
63	Fuel Levy paid to CED	-	-	-	-	-	-	-	-	-
64	Trade Levy Zanzibar	-	-	-	-	-	-	-	-	-
65	Vehicle Reg Tax	-	-	-	-	-	-	-	-	-
66	Railroad Dev Levy	-	8,041,595.00	(8,041,595.00)	-	-	-	-	8,041,595.00	(8,041,595.00)
67	Customs Processing Fee	-	3,080,449.00	(3,080,449.00)	-	-	-	-	3,080,449.00	(3,080,449.00)
68	Petroleum levy (kerosine, gas oil, and motor spirit)	-	-	-	-	-	-	-	-	-
69	Other material payments made to TRA (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Local Authorities	63,000,000.00	-	63,000,000.00	-	-	-	63,000,000.00	-	63,000,000.00
70	Service Levy	63,000,000.00	-	63,000,000.00	-	-	-	63,000,000.00	-	63,000,000.00

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
71	Other Local Taxes, Fees and Levies	-	-	-	-	-	-	-	-	-
72	Payments made to Ministry of Finance (MoF)	-	-	-	-	-	-	-	-	-
73	Dividends for Government Shares held in the company	-	-	-	-	-	-	-	-	-
74	Revenues to Government for shareholding sale in the companies	-	-	-	-	-	-	-	-	-
	Payments made to Ministry of Tourism and Natural Resources (MOTNR)	-	-	-	-	-	-	-	-	-
75	Payments to MOTNR/TFS	-	-	-	-	-	-	-	-	-

22. STATE MINING CORPORATION (STAMICO)

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
	Payments to the Ministry of Energy and Minerals (MEM)	-	-	-	-	-	-	-	-	-
1	Royalties for minerals	-	-	-	-	-	-	-	-	-
2	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
3	Annual rental fee	-	-	-	-	-	-	-	-	-
4	License and permit fee	-	-	-	-	-	-	-	-	-
5	Profit per Production Sharing Agreements	-	-	-	-	-	-	-	-	-
6	Protected Gas/Additional Gas Revenues	-	-	-	-	-	-	-	-	-
7	Application and preparation fee	-	-	-	-	-	-	-	-	-
8	Other material payments made to MEM	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Petroleum Development Corporation (TPDC)	-	-	-	-	-	-	-	-	-
9	Protected Gas Revenue	-	-	-	-	-	-	-	-	-
10	Additional Gas Revenue	-	-	-	-	-	-	-	-	-
11	Profit per Production Sharing Agreement	-	-	-	-	-	-	-	-	-
12	License Charges/fees	-	-	-	-	-	-	-	-	-
13	Royalties for oil and gas	-	-	-	-	-	-	-	-	-
14	Training Fees	-	-	-	-	-	-	-	-	-
15	Quasi- Fiscal Expenditures	-	-	-	-	-	-	-	-	-
16	Tariff on gas transport through Mtwara-Dar es Salaam Gas Pipeline	-	-	-	-	-	-	-	-	-
17	Navy Allowance	-	-	-	-	-	-	-	-	-
18	Tariff on gas transport through SONGAS pipeline	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
19	Other material payment made to TPDC (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Large Tax payers Department)	257,317,312.40	-	257,317,312.40	-	-	-	257,317,312.40	-	257,317,312.40
20	Corporation Tax (including provisional ax and advance tax)	3,692,000.00	-	3,692,000.00	-	-	-	3,692,000.00	-	3,692,000.00
21	Withholding Taxes paid on company TIN where tax payer is witholdee	-	-	-	-	-	-	-	-	-
22	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but withholder	80,714,478.36	-	80,714,478.36	-	-	-	80,714,478.36	-	80,714,478.36
23	Pay- As-You-Earn (PAYE)	94,683,315.00	-	94,683,315.00	-	-	-	94,683,315.00	-	94,683,315.00
24	Skills and Development Levy (SDL)	-	-	-	-	-	-	-	-	-
25	VAT paid to LTD	76,219,995.04	-	76,219,995.04	-	-	-	76,219,995.04	-	76,219,995.04
26	VAT paid to LTD (To be refunded)	-	-	-	-	-	-	-	-	-
27	Excise Duty paid to LTD	-	-	-	-	-	-	-	-	-
28	Capital Gains Tax Paid to LTD	-	-	-	-	-	-	-	-	-
29	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
30	Other tax exemptions	-	-	-	-	-	-	-	-	-
31	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
32	Personal Income Tax	-	-	-	-	-	-	-	-	-
33	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-
34	Bed Night levy	-	-	-	-	-	-	-	-	-
35	Mgt and Technical Servc fees (mining oil and gas)	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
36	Dividends	-	-	-	-	-	-	-	-	-
37	Natural Resources Payments	-	-	-	-	-	-	-	-	-
38	Stamp Duty	-	-	-	-	-	-	-	-	-
39	Other material payments made to TRA LTD (TZS > 20 million)	2,007,524.00	-	2,007,524.00	-	-	-	2,007,524.00	-	2,007,524.00
	Payments made to Tanzania Revenue Authority (Domestic Revenue Department)	-	-	-	-	-	-	-	-	-
40	Corporation Tax (including provisional ax and advance tax)	-	-	-	-	-	-	-	-	-
41	Withholding Taxes paid on company TIN where tax payer is witholdee	-	-	-	-	-	-	-	-	-
42	Withholding Taxes paid on company TIN where tax payer is NOT witholdee but withholder	-	-	-	-	-	-	-	-	-
43	Pay- As-You-Earn (PAYE)	-	-	-	-	-	-	-	-	-
44	Skills and Development Levy (SDL)	-	-	-	-	-	-	-	-	-
45	VAT	-	-	-	-	-	-	-	-	-
46	VAT (To be refunded)	-	-	-	-	-	-	-	-	-
47	Excise Duty	-	-	-	-	-	-	-	-	-
48	Capital Gains Tax	-	-	-	-	-	-	-	-	-
49	Tax Exemptions on fuel	-	-	-	-	-	-	-	-	-
50	Other tax exemptions	-	-	-	-	-	-	-	-	-
51	Sole Proprietor (Presumptive Tax)	-	-	-	-	-	-	-	-	-
52	Personal Income Tax	-	-	-	-	-	-	-	-	-
53	Income Tax Interest and Penalty	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
54	Bed Night levy	-	-	-	-	-	-	-	-	-
55	Mgt and Technical Servc fees (mining oil and gas)	-	-	-	-	-	-	-	-	-
56	Dividends	-	-	-	-	-	-	-	-	-
57	Natural Resources Payments	-	-	-	-	-	-	-	-	-
58	Stamp Duty	-	-	-	-	-	-	-	-	-
59	Other material payments made to TRA DRD (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Tanzania Revenue Authority (Customs and Excise Department)	-	-	-	-	-	-	-	-	-
60	VAT paid to CED	-	-	-	-	-	-	-	-	-
61	Excise Duty paid to CED	-	-	-	-	-	-	-	-	-
62	Import Duty paid to CED	-	-	-	-	-	-	-	-	-
63	Fuel Levy paid to CED	-	-	-	-	-	-	-	-	-
64	Trade Levy Zanzibar	-	-	-	-	-	-	-	-	-
65	Vehicle Reg Tax	-	-	-	-	-	-	-	-	-
66	Railroad Dev Levy	-	-	-	-	-	-	-	-	-
67	Customs Processing Fee	-	-	-	-	-	-	-	-	-
68	Petroleum levy (kerosine, gas oil, and motor spirit)	-	-	-	-	-	-	-	-	-
69	Other material payments made to TRA (TZS > 20 million)	-	-	-	-	-	-	-	-	-
	Payments made to Local Authorities	-	-	-	-	-	-	-	-	-
70	Service Levy	-	-	-	-	-	-	-	-	-

No	Description of the payment	Template Original Lodged			Adjustments			Final Amount		
		Company	Government	Difference	Company	Government	Difference	Company	Government	Difference
		(i)	(ii)	(iii) = (i - ii)	(iv)	(v)	(vi) = (iv - v)	(vii) = (i + iv)	(viii) = (ii + v)	(ix) = (vii - viii)
71	Other Local Taxes, Fees and Levies	-	-	-	-	-	-	-	-	-
72	Payments made to Ministry of Finance (MoF)	-	-	-	-	-	-	-	-	-
73	Dividends for Government Shares held in the company	-	-	-	-	-	-	-	-	-
74	Revenues to Government for shareholding sale in the companies	-	-	-	-	-	-	-	-	-
	Payments made to Ministry of Tourism and Natural Resources (MOTNR)	-	-	-	-	-	-	-	-	-
75	Payments to MOTNR/TFS	-	-	-	-	-	-	-	-	-