

TEITI

Tanzania
Extractive
Industries
Transparency
Initiative



Taasisi ya Uhamasishaji Uwazi na Uwajibikaji
Katika Rasilimali za Madini, Mafuta na Gesi Asilia.

MATOKEO YA RIPOTI YA 9 YA TEITI KWA MWAKA 2016/2017

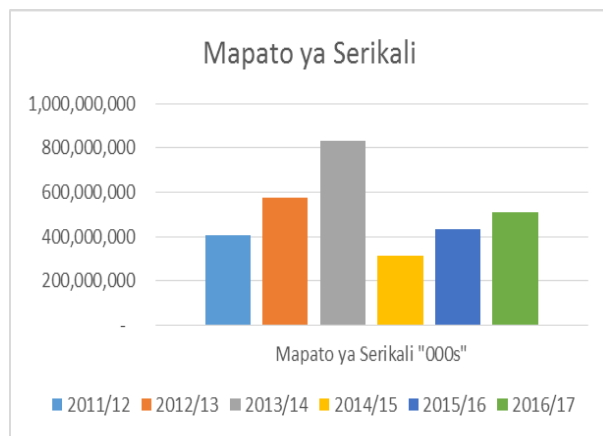
Kampuni 41 ziliripoti

Kampuni za Madini (pamoja na wachimbaji wadogo) - 33

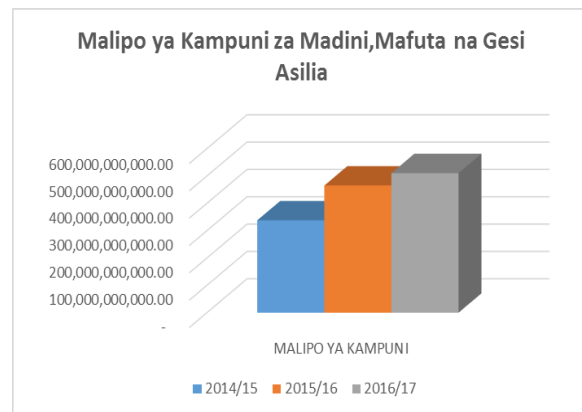
Kampuni za Mafuta na Gesi Asilia – 8

**Mapato ya Serikali kwa mwaka 2016/17
kutokana na uchimbaji wa Madini, Mafuta
na Gesi Asilia**

**Mtiririko wa Mapato kuanzia Mwaka
2011/12 -2016/17**



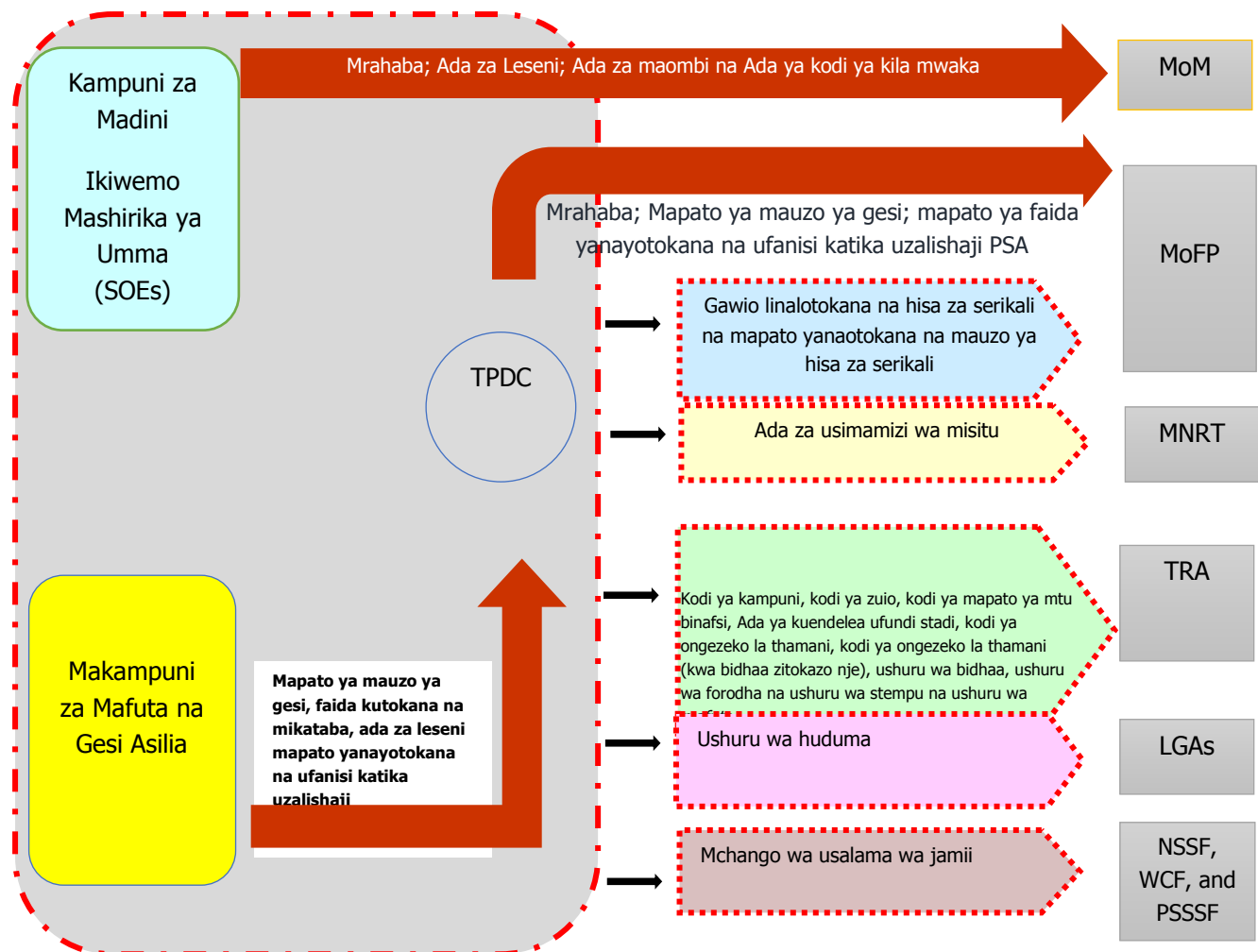
MALIPO YA KAMPUNI ZA MADINI, MAFUTA NA GESI ASILIA KWA MWAKA 2016/2017



MAELEZO KWA UFUPI:

Ripoti ya tisa (9) ya TEITI inatoa takwimu juu ya kodi zilizolipwa na kampuni za madini, mafuta na gesi asilia pamoja na mapato yaliyopokelewa Serikalini kwa Mwaka wa Fedha 2016/2017. Aidha ripoti hii inalinganisha malipo na mapato hayo kwa lengo la kubaini kama fedha zote zimeingia katika mfuko wa Serikali. Maandalizi ya ripoti hii yalitanguliwa na zoezi la uchambuzi wa Kampuni zote zilizokuwa zinajishughulisha na uchimbaji wa madini na utafutaji wa mafuta na gesi asilia katika kipindi cha kuanzia Julai 1 2016 hadi Juni 30, 2017, kwa lengo la kubaini kiwango cha kodi kilicholipwa kutoka katika kampuni hizo. Kulingana na kiwango cha chini cha kodi kilichopendekezwa cha TZS 900,000,000 Kampuni 72(zikihusisha kampuni 3 ambazo zinamilikiwa na Serikali) zilichaguliwa kwa ajili ya kuingia katika zoezi la ulinganishaji. Hata hivyo kampuni 41 (33 za uchimbaji madini na 8 za mafuta na gesi asilia) ndizo ziliwasilisha takwimu ili kuhakiki kama malipo hayo yamepokelewa katika mfuko wa Serikali kwa kulinganisha stakabadhi za malipo na kiasi ambacho Serikali imekiri kupokea. Mchango wa Kampuni hizo katika mapato yote ya sekta ya uzidujaji kwa Mwaka 2016/17 ni 88.78%.

JEDWALI LINAONYESHA MALIPO YALIYOFANYWA NA KAMPUNI ZA MADINI, GESI ASILIA NA MAFUTA KWA TAASISI ZA SERIKALI



MAPATO YA SERIKALI KUTOKANA NA SEKTA KWA MWAKA 2016/2017



+



Gesi Asilia na Mafuta TZS Bilioni 103
Sawa na 20.30% ya mapato ya Serikali.

Madini TZS Bilioni 405
Sawa na 76.69% ya mapato ya Serikali.

MCHANGO WA KAMPUNI 15 ZILIZOCHANGIA ZAIDI KATIKA PATO LA SERIKALI KWA MWAKA 2016/2017

GEITA GOLD MINING LIMITED	Bilioni 184.4
NORTH MARA GOLD MINE LIMITED	Bilioni 92.1
PAN AFRICAN ENERGY TANZANIA LIMITED	Billioni 54.3
BULYANHULU GOLD MINE LIMITED	Bilioni 40.4
PANGEA MINERALS LIMITED	Bilioni 32.4
M&P EXPLORATION PRODUCTION TANZANIA LIMITED	Billioni 28.5
SHATA MINING COMPANY LIMITED	Bilioni 15.9
TANZANIA PETROLEUM DEVELOPMENT CORPORATION	Billion 9.5
WILLIAMSON DIAMONDS LIMITED	Bilioni 2.9
AUMS (T) LIMITED	Bilioni 9.2
NYAMIGOGO	Bilioni 5.8
SHELL EXPLORATION TANZANIA LIMITED	Billion 4.3
NDOVU RESOURCES LIMITED	Bilioni 3.9
MANTRA TANZANIA LIMITED	Bilioni 2.7
AFRICAN EXPLOSIVES (T) LTD	Bilioni 2.1

**MCHANGO WA MAPATO KULINGANA NA VYANZO VYA MALIPO
KWA SERIKALI:**

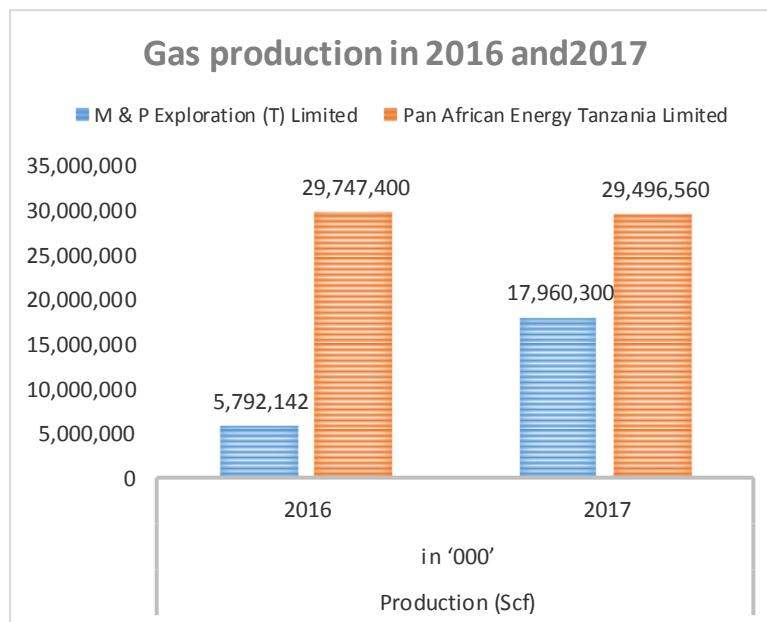
MCHANGANUO WA MAPATO	KIASI (TZS)	% YA MAPATO
Malipo yaliyolipwa wizara ya Nishati na Madini	176,784,891,938.08	34.76
Mrabaha wa madini	167,057,555,901.90	32.84
Mrahaba wa kutoka Kampuni za mafuta na gesi	4,421,240,000.00	0.87
Kodi ya pango kwa mwaka	2,659,000,655.34	0.52
Tozo za leseni na tozo za vibali	2,634,936,970.84	0.52
Tozo za maombi	12,158,410.00	0
Malipo yaliyolipwa TPDC	48,279,872,947.68	9.49
Mapato yanayotokana na ugawaji wa uzalishaji katika sekta ya gesi na Mafuta(PSA)	22,273,398,099.40	4.38
Tozo za leseni	1,216,908,088.38	0.24
Tozo za Mafunzo	1,968,697,196.99	0.39
Mapato ya Gesi kupitia usafirishaji - SONGAS	22,820,869,562.91	4.49
Malipo yaliyolipwa Mamlaka ya Mapato Tanzania(TRA)	274,907,746,146.45	54.05
Kodi ya Mapato	160,440,482,134.08	31.54
Tozo ya kuendeleza ufundi stadi	23,005,562,262.45	31.54
Malipo ya ushuru wa Mafuta (petrol na diseli) yaliyolipwa idara ya kodi kubwa TRA	23,435,366,420.92	4.52
Ushuru wa Forodha	28,351,694,235.00	4.61
Ushuru wa Mafuta	4,366,814,142.00	0.86
Kodi ya Ukaguzi wa magari	87,275,000.00	0.02
Ushuru wa Maendeleo ya Reli	13,144,639,564.00	2.58
<i>Customs Processing fee</i>	4,493,677,427.00	0.88
Ushuru wa Mafuta	17,582,234,961.00	3.46
Malipo yaliyolipwa kwa Halmashauri	8,651,600,262.00	1.7
Tozo za Huduma	8,649,400,262.00	1.7
Kodi nyingine ,tozo na ushuru	2,200,000.00	0
JUMLA KUU	508,624,111,294.21	100

UZALISHAJI NA THAMANI YA GESI ASILIA KUTOKA JULAI 1, 2016 TO JUNI 30 2017

KAMPUNI	ENEO LA UZALISHAJI	UZALISHAJI (SCF) IN '000'		THAMANI (USD)	
		2016	2017	2016	2017
M & P Exploration (T) Limited	Mnazi Bay	5,792,142	17,960,300	13,818,715	19,466,121
Pan African Energy Tanzania Limited	Songosongo	29,747,400	29,496,560	38,172,718	22,795,142
JUMLA		35,539,542	47,456,860	51,991,433	42,261,263

mmscuft = futi za ujazo

MTIRIRIKO WA UZALISHAJI WA GESI KWA MWAKA 2016 – 2017



UZALISHAJI NA THAMANI YA MAUZO YA MADINI KWA MWAKA 2016/2017

AINA YA MADINI	KIZIO	BEI (TZS)	UZITO	THAMANI (TZS)
Dhahabu	kilo	73,502,684.91	43,759.99	3,216,476,759,838.89
Almasi	kg	549,278.63	249,911.05	137,270,798,016.00
Madini ya Fedha	ct	1,275,427.85	14,767.64	18,835,053,622.27
Shaba	lbs	5,231.25	10,395,693.40	54,382,519,484.83
Mawe ya chokaa	tons	116,892.51	4,004,241.73	468,065,849,169.00
Chumvi	tons	97,535.73	148,637.80	14,497,495,848.57
Sandstone/Clay/Red soil	tons	16,960.39	4,646,806.23	78,811,655,123.52
Jasi (Gypsum)	tons	63,147.28	181,080.34	11,434,730,549.75
Aggregates	tons	23,906.68	6,070,808.37	145,132,887,071.66
Marumaru	tons	148,753.59	255,568.95	38,016,799,406.29
Bati (Tin)	tons	17,343.36	180,064.80	3,122,928,741.49
Kaolin	tons	101,215.92	2,326.80	235,509,204.23
Galena	kg	5,235.60	185,231.00	969,795,423.60
Bauxite	tons	141,928.08	8,299.00	1,177,861,111.87
Tanzanite	ct	6,538,260.43	8,817.88	57,653,579,442.60
Makaa ya mawe	tons	87,496.29	429,709.85	37,598,019,450.90
Other Gemstones	tons	47,154.04	1,589,732.59	74,962,321,927.47
Phosphates	tons	97,773.00	213,306.00	20,855,567,114.26
Dolomite	tons	21,147.48	6,836.47	144,574,090.49
Pozzolana	tons	24,052.72	138,051.49	3,320,513,789.69
Sand, Stones & Bricks	tons	15,616.82	5,628,598.59	87,900,825,792.70
Dioksidi Kaboni (CO ₂)	tons	1,446.53	7,557,612.79	10,932,322,581.22
Madini ya shaba	kg	557,490.53	2,013.04	1,122,250,884.23
Madini ya chuma	kg	48,454.41	16,555.53	802,188,387.36
Madini mengine	tons	212,220.00	1,411,965.85	299,647,392,663.88
Jumla				4,783,370,198,736.77

USAFIRISHAJI NA THAMANI YA MADINI KWA MWAKA WA FEDHA (2016-2017)

Aina ya Madini	Unit	Export Quantity		Export Value (USD '000')	
		2016	2017	2016	2017
Almasi ghafi	Karati (⁰⁰⁰)	239,305	304,456	85,090	67,510
Dhahabu	Gramu (⁰⁰⁰)	45,155	43,490	1,824,815	1,636,535
Gemstones	Gramu (⁰⁰⁰)	2,944,107	1,185,697	60,483	53,596
Chumvi	Tani	145,718	100,017	4,806	3,803
Phosphate	Tani	23,658	1,351	721	585
Mawe ya chokaa	Tani (⁰⁰⁰)	4,170	3,301	22,710	27,610
Madini ya bati (Tin Ore)	Tani	138	91	1,499	1,037
Jasi (Gypsum)	Tani	213,744	123,675	6,279	3,187
Makaa ya Mawe	Tani	276,030	563,053	11,580	22,250
Grafiti	Tani	1,180	128	2,132	18
Fedha	Gramu (⁰⁰⁰)	17,984	10,911	9,901	5,850
Shaba	Ratili (⁰⁰⁰)	16,247	2,934	35,421	7,741
Madini ya viwandani	Tani	4,769,577	708,047	78,491	29,896
Bauxite	Tani	74,660	12,090	1,242	898
Total				2,145,170	1,860,516

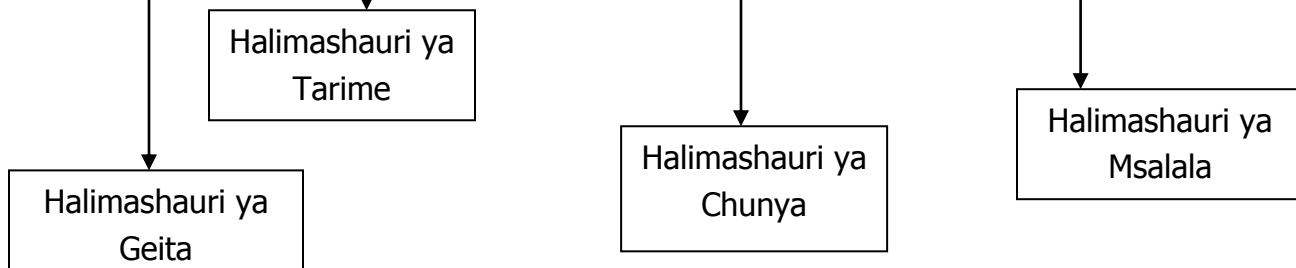
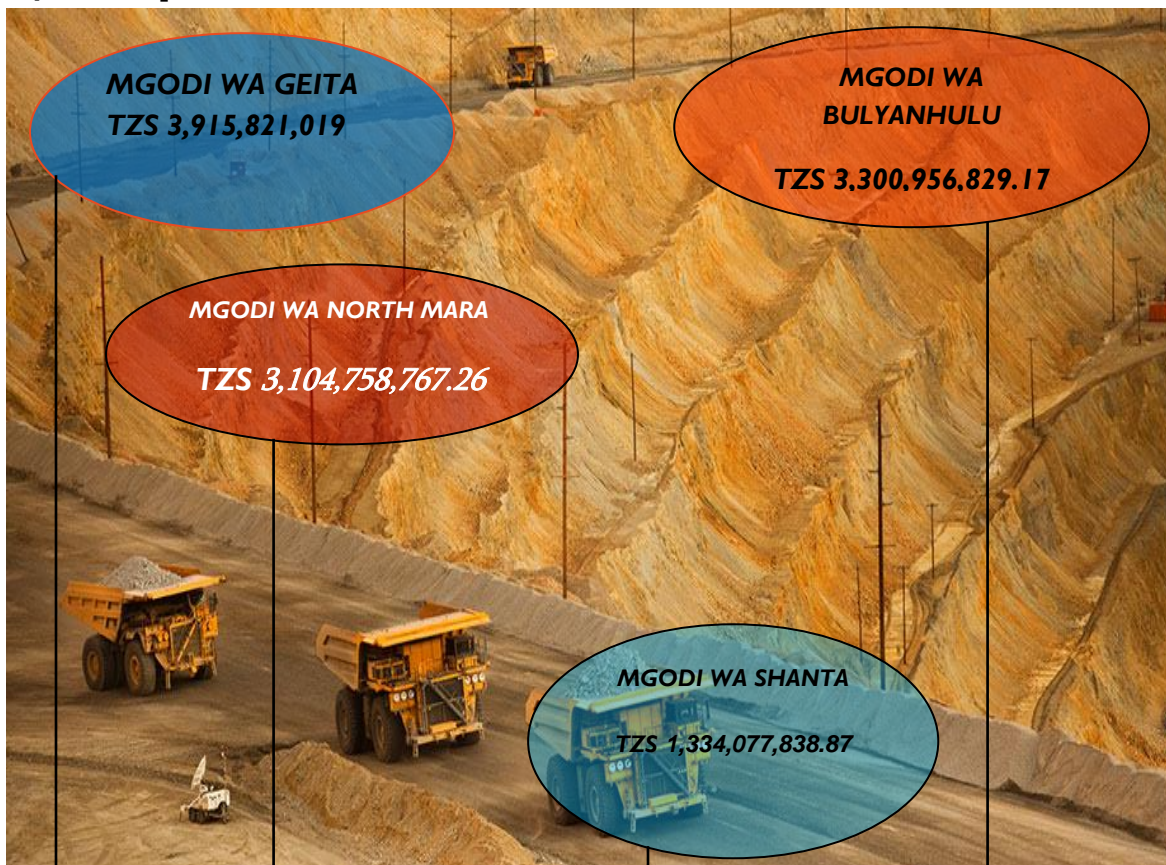
TAKWIMU ZA AJIRA ZILIZORIPOTIWA NA KAMPUNI 17

SN	KAMPUNI	WAGENI	WAZAWA	JUMLA
1	GEITA GOLD MINING LIMITED	74	1,682	1,756
2	BULYANHULU GOLD MINE LIMITED	82	1,256	1,338
3	PANGEA MINERALS LTD	7	704	711
4	SHANTA MINING COMPANY LIMITED	26	732	758
5	M&P EXPLORATION PRODUCTION TANZANIA LIMITED	8	79	87
6	AUMS (T) LIMITED	79	142	221
7	WILLIAMSON DIAMONDS LTD.	14	786	800
8	NDOVU RESOURCES LIMITED.	1	-	1
9	EQUINOR TANZANIA AS	15	18	33
10	PANAFRICAN MINING SERVICES (TANZANIA) LIMITED.	12	119	131
11	MANTRA TANZANIA LIMITED.	4	19	23
12	TANCOAL ENERGY LIMITED	3	187	190

13	ORECORP TANZANIA LIMITED	2	1	3
14	DODSAL HYDROCARBONS & POWER (TANZANIA) LTD.	3	4	7
15	BUSOLWA MINING LIMITED	1	1	2
16	HENAN AFRO-ASIA GEO-ENGINEERING (TANZANIA) CO. LTD.	28	-	28
17	STAMIGOLD	0	401	401
Jumla		359	6,131	6,490

TOZO NA ADA ZILIZOLIPWA NA KAMPUNI KWA HALMASHAURI:

a) Kampuni za Madini



(b) Kampuni za Mafuta na Gesi Asilia:

