



RETURN OF INCOME MADE ON BEHALF OF AN ENTITY
(Businesses other than Insurance, Banking, Mining or Petroleum Operations)

Note: This return is filed under the provisions of Section 91 of the Income Tax Act, Cap. 332. You are required to make payment of income tax still to be paid for the year of income based on the declared income.

Document Reference Number : 2024156829625020598805

Part 1 – General Information

1) Name of Taxpayer:		Tax Office		Kinondoni	
GORICH TRAVEL AGENCY LIMITED		2) Taxpayer Identification Number:		3) Year of Income:	
		156-829-625		2024	
4) Trading Name, If different		5) Period Covered by the return			
		FROM	01 January 2024	TO	31 December 2024
6) Nature of Business		7) Residential Status *		residential status	
8) Postal Address	41063	b) Postal Town		Dar es Salaam	
9) Business Physical Address	a) Street/Location (Street/Ward/District)	b) Plot No.		31	
	KINONDONI MJINI	c) Block No.		81	
		d) House No.			
10) Contact Numbers	a) Land Line Number	b) Mobile Number		c) Fax Number	
		255714016602 0714885146		0714016602	
11) Email Address	tariqthelast@icloud.com				
12) Due Date for Submission of the Return		30 June 2025			

Part 2: Information on the Profit and Loss (All Businesses other than Insurance, Banking, Mining or Petroleum Operations)		
S/N	Description	
	Specific Income	Amount in TZS
1	Gross Sales or turnover	0.00
2	Opening value of Trading stock	0.00
3	Purchases or direct costs	0.00
4	Closing value of Trading stock	0.00
5	Cost of goods sold (Row 2 plus 3 minus 4)	0.00
6	Gross profit from Specific Income (Row 1 minus 5)	0.00
	Other Income	
7	Rental income	0.00
8	Interest Income	0.00
9	Gain or loss from realization of depreciable assets of the business	0.00
10	Other Income	0.00
11	Total Other Income / (Loss) (Sum row 7 to 10)	0.00
12	Total Gross income / (Loss) (Row 6 plus 11)	0.00
	Expenses	
13	Environmental Expenditure	0.00
14	Research and Development expenditure	0.00
15	Marketing expenses	0.00
16	Professional/Consultancy fees	0.00
17	Management fees	0.00
18	Salaries and wages	0.00
19	Technical fees	0.00
20	Repairs and maintenance	0.00
21	Advertising and promotion	0.00
22	Transport and handling charges	0.00
23	Depreciation	0.00
24	Operating lease rentals	0.00
25	Other expenses	0.00
26	Total Expenses (Sum rows 13 to 25)	0.00
27	Profit or Loss before Interest and Tax (Row 12 minus 26)	0.00
28	Interest on borrowings	0.00
29	Finance lease interests	0.00
30	Profit or Loss after Interest (Row 27 minus 28 and 29)	0.00
	ADJUSTMENTS	
	Add:	
31	Loss from Agriculture Business (Row 59 of part 2, if row 59 of part 2 is less than 0, Row 61 of part 2 if row 61 of part 2 is greater than 0)	0.00
32	Loss from Speculative Transactions (Row 53 of part 2, if row 53 of part 2 is less than 0, Row 55 of part 2 if row 55 is greater than 0)	0.00
33	Depreciation (Row 23)	0.00
34	Increase in General Provisions	0.00
35	Loss on Disposal of Depreciable Assets	0.00
36	Expenses related to exempt income	0.00
37	Excess interest on an exempt controlled resident entity	0.00
38	Other non-allowable expenses/Inclusions	0.00

39	Subtotal (Sum of row 31 to 38)	0.00
	Deduct:	
40	Gross Income from Agriculture Business (Row 59 of part 2 if row 61 of part 2 is greater than 0)	0.00
41	Gross Income from Speculative Transactions (Row 53 of part 2 if row 55 of part 2 is greater than 0)	0.00
42	Excluded Income	0.00
43	Specific Exempt Income	0.00
44	Released General Provisions	0.00
45	Depreciation Allowance (Total from row 25e of Part 8)	0.00
46	Final Withholding Payments (Row 7b of part 5)	0.00
47	Other Allowable deductions for the year	0.00
48	Subtotal (Sum of row 40 to 47)	0.00
49	Taxable Income/(Loss) (Row 30 add 39 minus 48) (Transfer to row 1 of part 10)	0.00
	Additional Schedules (Adjustments for Limitations)	
	Income from Speculative Transactions	
50	Gain from Speculative Transactions	0.00
	Deduct:	
51	Loss from Speculative Transactions	0.00
52	Other expenses attributable to Speculative Transactions	0.00
53	Net Gain/(Loss) from Speculative Transactions (Row 50 minus 51 and 52 if less than 0 transfer to row 32 of Part 2)	0.00
54	Unrelieved loss from previous year	0.00
55	Taxable Income/Loss from Speculative Transactions (Add Row 53 and 54 and if greater than 0 transfer row 55 to row 32 of part 2 and transfer row 53 to row 41 of part 2; if less than 0 transfer to row 56)	0.00
56	Total Unrelieved Loss to be Carried to the Next Year (If row 55 is less than 0, row 55, otherwise 0)	0.00
	Income from Agriculture Business	
57	Gross Income from Agriculture Business	0.00
	Deduct:	
58	Expenses attributable to Agriculture	0.00
59	Profit/Loss from Agriculture (Row 57 minus 58 and if less than 0 transfer to row 31 of Part 2)	0.00
60	Unrelieved loss from previous year	0.00
61	Taxable Income/(Loss) from Agriculture Business (Add Row 59 and 60 and if greater than 0 transfer row 61 to row 31 of part 2 and transfer row 59 to row 41 of part 2; if less than 0 transfer to row 62)	0.00
62	Total Unrelieved Loss to be Carried to the Next Year (If row 61 is less than 0, row 61, otherwise 0)	0.00

Part 3 – Information on the Statement of Financial Position (For All Businesses other than Banking, Insurance, Mining or Petroleum)

S/N	ASSETS	Amount in TZS
1	Property, Plant and Equipment	0.00
2	Intangible Assets and Goodwill	0.00
3	Biological Assets	0.00
4	Trade and Other receivables	0.00
5	Investments	0.00
6	Deferred tax Assets	0.00
7	Other Non-Current Assets	0.00
8	Total Non-Current Assets (sum rows 1 to 7)	0.00
9	Trading Stocks	0.00
10	Work In Progress	0.00
11	Trade and Other debtors	0.00
12	Prepayments	0.00
13	Tax receivable	0.00
14	Inter-company balances	0.00
15	Cash and Bank balances	0.00
16	Other current assets	0.00
17	Total Current Assets (sum rows 9 to 16)	0.00
18	TOTAL ASSETS (sum row 8 and 17)	0.00
	EQUITY	
19	Share Capital	0.00
20	Share premium	0.00
21	Revaluation reserve	0.00
22	Retained Earnings	-600,000.00
23	Advance towards share capital	0.00
24	Other equity item	600,000.00
25	Total Equity (sum rows 19 to 24)	0.00

	LIABILITIES	
26	Loans and borrowings	0.00
27	Debentures	0.00
28	Inter-company borrowings	0.00
29	Deferred Income/revenue	0.00
30	Deferred tax liabilities	0.00
31	Provisions	0.00
32	Other Non-Current liabilities	0.00
33	Total Non-Current Liabilities (sum rows 26 to 32)	0.00
34	Bank Overdraft	0.00
35	Current tax liabilities	0.00
36	Loans and borrowings	0.00
37	Trade and other payables	0.00
38	Inter-company balances	0.00
39	Deferred Income/revenue	0.00
40	Other Current liabilities	0.00
41	Total Current Liabilities (sum rows 34 to 40)	0.00
42	Total Liabilities (Sum row 33 and 41)	0.00
43	TOTAL EQUITY AND LIABILITIES (Sum row 25 and 42)	0.00

Part 6: Foreign Source Business and Investment Income

S/N	Description	a) Business	b)Investment
1	Turnover	0.00	0.00
2	Service fees	0.00	0.00
3	Other income	0.00	0.00
4	Total Gross Foreign Income (Sum rows 1 to 3)	0.00	0.00
	Deduct:		
5	Expenses Attributable to Foreign Income	0.00	0.00
6	Net Foreign Income/Loss (Row 4 minus row 5)	0.00	0.00
7	Unrelieved loss on foreign source income from previous year	0.00	0.00
8	Taxable Foreign Income/Loss (Row 6 minus 7)	0.00	0.00

Part 7: Foreign Tax Credit

S/N	Description	a) Business	b)Investment
1	Tax at Average Tanzanian Rate (if row 8 of part 6 is greater than 0, row 8 of part 6 times 30% otherwise 0)	0.00	0.00
2	Current Year Foreign Tax Paid	0.00	0.00
3	Unutilized Tax Credit from Previous Year	0.00	0.00
4	Total Amount available for credit relief (Row 2 plus row 3)	0.00	0.00
5	Foreign Tax credit relief allowable during the year (If row 4 is less than row 1, row 4 otherwise row 1)	0.00	0.00
6	Unutilized Tax Credit to be carried to next Year (If row 4 is greater than row 5, row 4 minus row 5 otherwise 0)	0.00	0.00

Part 8: Depreciation Allowances

A	Depreciation Allowance for Class 1 – 3 Assets					
	Description	Class 1	Class 2	Class 3	a) Total	
1	Rate	37.5%	25%	12.5%		
2	Opening balances	0.00	0.00	0.00	0.00	
3	Balance of cost relating to initial allowance for previous year	0.00	0.00	0.00	0.00	
4	Additions	0.00	0.00	0.00	0.00	
5	Disposal	0.00	0.00	0.00	0.00	
6	Sub - Total (Sum row 2 to 4 minus row 5)	0.00	0.00	0.00	0.00	
7	Annual depreciation Allowance (Row 1 times row 6)	0.00	0.00	0.00	0.00	
8	Closing net book value (Row 6 minus row 7)	0.00	0.00	0.00	0.00	
B	Depreciation Allowance for Class 5 - 8 Assets					
	Description	Class 5	Class 6	Class 7	Class 8	b) Total
9	Rate	20%	5%		100%	
10	Opening Cost	0.00	0.00	0.00	0.00	0.00
11	Additions	0.00	0.00	0.00	0.00	0.00
12	Disposal	0.00	0.00	0.00	0.00	0.00
13	Sub - Total (Sum row 10 and 11 minus row 12)	0.00	0.00	0.00	0.00	0.00
14	Opening balance of accumulated depreciation	0.00	0.00	0.00	0.00	0.00
15	Maximum amount available for Depreciation Allowance (Row 13 minus 14)	0.00	0.00	0.00	0.00	0.00
16	Allowance based on the depreciation basis (Row 9 times row 13)	0.00	0.00	0.00	0.00	0.00
17	Annual depreciation Allowance (if row 15 is less than row 16, row 15 otherwise row 16)	0.00	0.00	0.00	0.00	0.00

18	Closing balance of accumulated depreciation (Row 14 plus row 17)	0.00	0.00	0.00	0.00	0.00
C	Initial Depreciation Allowance for Qualifying Assets Under Class 2 and 3					
	Description	Class 2		Class 3		c) Total
19	Cost of Addition	0.00		0.00		0.00
20	Total Initial depreciation allowance (Row 19 times 50%)	0.00		0.00		0.00
21	Initial depreciation allowance for Current Year (Row 20 times 50%)	0.00		0.00		0.00
22	Initial Allowance for Next Year (Row 20 times 50%)	0.00		0.00		0.00
23	Balance of cost relating to initial allowance (Row 19 minus row 20)	0.00		0.00		0.00
		Class 2		Class 3		d) Total
24	Initial Allowance from previous year	0.00		0.00		0.00
						e) Total
25	Total depreciation allowance (Sum of Total row 7a, 17b, 21c and 24d)					0.00

Part 9: Repatriated Income of a Domestic Permanent Establishment

S/N	Description	Amount
Net Cost of asset at the beginning of the year		
1	Net cost of depreciable assets at the beginning of the year	0.00
2	Net cost of other Assets at the beginning of the year	0.00
3	Market value of capital introduced during the year	0.00
4	Deduct: Net Incomings for liabilities at the beginning of the year	0.00
5	A) Net Cost of asset at the beginning of the year (Sum rows 1 to 4)	0.00
Net total income		
6	Total Income (without deduction of unrelieved losses)	0.00
7	Tax payable on Total Income	0.00
8	B) Net total income (Row 6 minus 7)	0.00
Net cost of asset at the end of the year		
9	Written down value of depreciable assets at the end of the year	0.00
10	Net cost of other assets at the end of the year	0.00
11	Deduct Net Incomings for the liabilities at the end of the year	0.00
12	Deduct: Unrelieved losses for the year of income (if no total income for the year)	0.00
13	C) Net cost of asset at the end of the year (Sum rows 9 and 10 minus 11 and 12)	0.00
14	Calculation of Repatriated Income (A plus B minus C) subject to Section 72(2))	0.00
15	Net total income for the year (Same figure as row 8)	0.00
16	Balance of Accumulated Profit account (Same figure as row 20)	0.00
17	Deduct: Unrelieved loss for the year where the PE has no total income for that year	0.00
18	Capping of Repatriated Income (Row 15 plus 16 minus row 17)	0.00
19	Repatriated Income for the year (Enter the lesser of Row 14 or row 18 as per sec 72(2) and Transfer total to column 7a of Part 13)	0.00
20	Balance of Accumulated Profit account at the beginning of the year (revisit prior year workings)	0.00

21	Net total income for the year (Same figure as row 8)	0.00
22	Deduct: Repatriated Income for the year of income (Row 19)	0.00
23	Unrelieved loss for the year of income where there was no total income	0.00
24	Balance of Accumulated Profit account at the end of the year (Sum rows 20 to 23)	0.00

Part 10: Sources of Income and Tax Computation

S/N	SOURCE OF INCOME	a)Chargeable Income (Loss)	b)Tax Rate	c) Principal Tax
	Business and Investment Income			
1	Income (other than Income from Insurance, Mining, Petroleum or Banking) - (Transfer from row 49 of Part 2)	0.00		
2	Unrelieved Losses from prior years	0.00		
3	Taxable Income/(Loss) (Row 1 minus 2)	0.00		
4	Tax Liability (If row 3a is greater than zero, multiply row 3a by applicable tax rate 4b; otherwise tax is zero)		30%	0.00
5	Repatriated income of a Domestic Permanent Establishment- (Transfer from row 19 of Part 10)	0.00	10%	0.00
6	Final Withholding Payments- (Transfer from row 7 of Part 5)	0.00		0.00
7	Current Year Turnover multiply by applicable tax rate)	0.00	1%	0.00
8	Total Tax liability (Sum of row 4c, 5c,6c and 7c)			0.00
9	Tax deducted at source on non-final withholding payments (Total from row 9e of Part 4)			0.00
10	Tax deducted at source final withholding payments (Total from row 7e of Part 5)			0.00
11	Instalment tax payments			0.00
12	Foreign Tax Credit			0.00
13	Overpaid tax from previous years			0.00
14	Total tax paid (Sum of row 9c to 13c)			0.00
15	Net Tax Payable/ (Repayable) – (Row 8c minus row 14c)			0.00

Part 14: Particulars of Bank Accounts

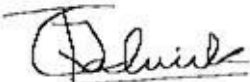
SN	a) Name of Bank	b) Branch	c) Physical Address	d) Account No.	e) Type of Account
1	0	0	0	0	1
2	CRDB	Palm beach Premium	Dar es salaam	0150744773500	1

Part 16: Director's Particulars

SN	a) TIN of Director	b) Name of Director	c) Salary & Allowances	d) Fees	e) Benefits/ facilities	f) Total (Sum column c to e)
1	139-778-634	TARIQ SAID MACHIBYA	0.00	0.00	0.00	0.00

Part 18: Declaration

I hereby declare that the information given on this return and any accompanying documents is correct, complete and accurate to the best of my knowledge and belief. I understand that giving false information in the return or concealing any part of the entity’s income or tax payable can lead myself be prosecuted.

TIN of declarant *	Name of declarant	Position
139-778-634	TARIQ SAID MACHIBYA	DECLARANT
Date Submitted	20 May 2025 01:59:08 PM	
Signature		

Part 19: Certification
(To be completed by a Certified Public Accountant in Public Practice)

Name of Certifying Firm	TIN of certifying Firm*
BERTHASIA LADISLAUS PATRICK	108-559-535

Pursuant to the provision of Section 38(1) of The Tax Administration Act, Cap. 438 I hereby certify that I have examined the documents maintained and used in the preparation of this return and to the best of my knowledge, the return and attachments herein present a true and fair view of the operations of GORICH TRAVEL AGENCY LIMITED

TIN of the person certifying the return	Name of the person certifying the return	Position and NBAA Registration Number (Certified Public Accountant in Public Practice)
108-559-535	BERTHASIA LADISLAUS PATRICK	ACPA 2059
Certification date	20 May 2025 06:45:22 PM	
Signature	