National Tax Statistics

TRA Mainland

Millions TShs.

Tax Item	1996/97	1997/98	1998/99	1999/00	2000/01	2001/02	2002/03	2003/04	2004/05	2005/06	2006/07	2007/08	2008/09	2009/10	2010/11
P.A.Y.E.	38,357.8	47,722.2	54,861.8	73,290.5	92,744.1	116,567.3	139,694.4	183,236.7	234,094.7	288,286.2	408,611.6	512,177.1	662,271.4	743,353.3	928,468.9
Corporation Tax	54,689.7	64,772.7	64,787.3	54,501.6	46,634.2	57,056.9	78,390.1	109,072.1	152,744.1	203,330.7	267,230.9	374,640.1	414,731.8	418,268.2	537,561.6
Individuals	9,117.9	9,768.8	10,529.8	12,005.9	12,925.7	14,006.4	15,464.5	18,293.8	26,067.9	31,433.7	31,174.2	36,306.8	42,109.7	48,632.0	58,402.8
Other Income Taxes	23,442.3	27,271.3	29,760.3	71,767.1	64,096.4	68,540.5	78,895.0	94,904.4	97,969.2	114,789.4	146,483.5	182,625.1	230,735.2	287,721.3	315,495.9
Domestic Excises duty	61,923.3	78,783.1	57,872.0	66,959.9	68,998.5	72,837.1	85,263.1	92,868.7	110,335.5	135,062.9	175,955.0	220,616.0	286,728.5	303,826.5	353,735.6
Domestic VAT	67,053.2	61,757.5	114,453.0	126,968.2	140,035.2	165,908.0	201,535.9	229,178.8	287,324.2	334,263.6	421,252.7	550,080.5	692,561.1	727,797.4	798,377.8
Other Domestic Taxes & Charge	77,272.8	80,359.0	61,198.4	60,253.1	22,087.1	24,981.8	26,018.4	32,019.7	25,760.8	29,977.7	36,329.8	73,996.1	83,768.2	97,397.2	136,099.4
Import duty	77,910.5	81,684.3	87,360.1	87,679.3	96,356.1	89,867.2	107,597.0	132,220.9	106,561.4	177,795.6	245,477.9	304,477.1	373,948.5	383,329.5	489,010.5
Excises duty on Import	29,760.1	22,465.9	25,825.6	22,272.1	85,765.8	104,776.7	102,001.8	120,587.5	127,615.2	126,507.4	311,984.6	440,301.2	475,254.1	533,795.5	614,293.4
VAT on Import	54,909.4	76,444.8	104,978.9	109,311.8	182,142.7	208,674.4	250,264.2	306,671.9	437,667.3	502,437.3	463,753.2	550,066.0	641,378.0	759,396.5	905,610.8
Other Import charges	12,193.0	9,788.4	4,638.1	22,531.1	49,541.4	53,392.0	59,204.3	68,693.9	77,447.9	76,879.3	111,235.5	220,549.3	258,144.4	266,911.8	327,450.5
TOTAL (GROSS)	**506,630.0**	**560,818.1**	**616,265.3**	**707,540.6**	**861,327.1**	**976,608.2**	**1,144,328.6**	**1,387,748.5**	**1,683,588.2**	**2,020,763.8**	**2,619,488.7**	**3,465,835.3**	**4,161,630.9**	**4,570,429.2**	**5,464,507.1**
Less Tax Refunds	-	-	-	20,938.3	26,563.1	35,011.8	36,374.5	68,442.4	73,916.3	87,851.0	106,713.4	120,747.0	142,178.0	163,518.9	174,119.9
TOTAL (NET)	**506,630.0**	**560,818.1**	**616,265.3**	**686,602.3**	**834,764.0**	**941,596.5**	**1,107,954.1**	**1,319,306.1**	**1,609,671.9**	**1,932,912.8**	**2,512,775.4**	**3,345,088.3**	**4,019,452.9**	**4,406,910.3**	**5,290,387.2**
Add Treasury Voucher & Non-Ta	-	-	-	-	-	-	-	-	15,567.4	38,501.9	64,488.6	33,705.1	32,511.0	31,023.2	29,134.6
GRAND TOTAL (Mainland)	**506,630.0**	**560,818.1**	**616,265.3**	**686,602.3**	**834,764.0**	**941,596.5**	**1,107,954.1**	**1,319,306.1**	**1,625,239.3**	**1,971,414.8**	**2,577,263.9**	**3,378,793.4**	**4,051,963.9**	**4,437,933.4**	**5,319,521.8**

Source: Tanzania Revenue Authority

TRA Zanzibar

Millions TShs.

Tax Item	1996/97	1997/98	1998/99	1999/00	2000/01	2001/02	2002/03	2003/04	2004/05	2005/06	2006/07	2007/08	2008/09	2009/10	2010/11
P.A.Y.E.	325.6	601.4	763.1	1,034.8	1,287.0	1,665.9	1,929.7	2,463.4	2,853.0	3,631.0	5,670.0	6,000.3	8,810.9	11,828.7	13,319.9
Corporation Tax	349.9	490.8	544.7	600.7	739.1	955.5	1,484.5	1,556.4	1,776.0	2,440.6	2,365.9	3,662.7	3,608.7	5,420.9	5,000.4
Individuals	295.6	361.0	320.6	316.6	487.4	450.7	571.1	569.1	572.0	712.6	906.6	1,270.7	1,252.4	1,876.2	1,924.9
Others taxes	127.8	129.7	288.9	261.1	270.4	534.8	407.9	398.2	542.3	1,086.3	1,129.5	2,659.9	6,295.5	5,476.6	7,425.3
Import duties	7,539.4	10,523.0	12,474.2	17,855.9	10,329.6	8,006.0	8,069.3	6,961.6	5,956.0	5,770.9	8,600.8	10,974.4	14,122.2	13,248.0	20,949.7
Excise duty on Imports	2,531.3	416.9	1,617.8	2,453.5	647.2	1,500.3	2,210.7	2,065.8	2,496.8	2,382.8	3,623.6	4,168.8	4,448.8	4,638.4	6,102.7
VAT on Imports	4,638.7	7,389.8	9,209.6	15,345.8	8,752.9	6,427.9	6,453.1	6,643.8	5,767.4	5,270.5	7,106.2	9,616.5	13,224.6	12,466.3	18,498.3
Others	863.1	763.4	676.4	741.6	666.5	1,108.5	873.4	958.2	771.4	886.5	1,092.4	1,504.7	2,182.7	1,917.0	3,134.1
Total TRA (Zanzibar)	**16,671.4**	**20,676.0**	**25,895.2**	**38,610.0**	**23,180.1**	**20,649.7**	**21,999.7**	**21,616.5**	**20,734.9**	**22,181.2**	**30,494.9**	**39,858.0**	**53,945.8**	**56,872.1**	**76,355.3**

Source: Tanzania Revenue Authority

Itemized Tax Revenue as a Percentage of Total Tax Revenue (TRA Mainland)

Tax Item	1996/97	1997/98	1998/99	1999/00	2000/01	2001/02	2002/03	2003/04	2004/05	2005/06	2006/07	2007/08	2008/09	2009/10	2010/11
P.A.Y.E.	7.6%	8.5%	8.9%	10.4%	10.8%	11.9%	12.2%	13.2%	13.9%	14.3%	15.6%	14.8%	15.9%	16.3%	17.0%
Corporation Tax	10.8%	11.5%	10.5%	7.7%	5.4%	5.8%	6.9%	7.9%	9.1%	10.1%	10.2%	10.8%	10.0%	9.2%	9.8%
Individuals	1.8%	1.7%	1.7%	1.7%	1.5%	1.4%	1.4%	1.3%	1.5%	1.6%	1.2%	1.0%	1.0%	1.1%	1.1%
Other Income Taxes	4.6%	4.9%	4.8%	10.1%	7.4%	7.0%	6.9%	6.8%	5.8%	5.7%	5.6%	5.3%	5.5%	6.3%	5.8%
Domestic Excises duty	12.2%	14.0%	9.4%	9.5%	8.0%	7.5%	7.5%	6.7%	6.6%	6.7%	6.7%	6.4%	6.9%	6.6%	6.5%
Domestic VAT	13.2%	11.0%	18.6%	17.9%	16.3%	17.0%	17.6%	16.5%	17.1%	16.5%	16.1%	15.9%	16.6%	15.9%	14.6%
Other Domestic Taxes & Charge	15.3%	14.3%	9.9%	8.5%	2.6%	2.6%	2.3%	2.3%	1.5%	1.5%	1.4%	2.1%	2.0%	2.1%	2.5%
Import duty	15.4%	14.6%	14.2%	12.4%	11.2%	9.2%	9.4%	9.5%	6.3%	8.8%	9.4%	8.8%	9.0%	8.4%	8.9%
Excises duty on Import	5.9%	4.0%	4.2%	3.1%	10.0%	10.7%	8.9%	8.7%	7.6%	6.3%	11.9%	12.7%	11.4%	11.7%	11.2%
VAT on Import	10.8%	13.6%	17.0%	15.4%	21.1%	21.4%	21.9%	22.1%	26.0%	24.9%	17.7%	15.9%	15.4%	16.6%	16.6%
Other Import charges	2.4%	1.7%	0.8%	3.2%	5.8%	5.5%	5.2%	5.0%	4.6%	3.8%	4.2%	6.4%	6.2%	5.8%	6.0%
Total (GROSS)	**100.0%**	**100.0%**	**100.0%**	**100.0%**	**100.0%**	**100.0%**	**100.0%**	**100.0%**	**100.0%**	**100.0%**	**100.0%**	**100.0%**	**100.0%**	**100.0%**	**100.0%**

Itemized Tax Revenue as a Percentage of Total Tax Revenue (TRA Zanzibar)

Tax Item	1996/97	1997/98	1998/99	1999/00	2000/01	2001/02	2002/03	2003/04	2004/05	2005/06	2006/07	2007/08	2008/09	2009/10	2010/11
P.A.Y.E.	2.0%	2.9%	2.9%	2.7%	5.6%	8.1%	8.8%	11.4%	13.8%	16.4%	18.6%	15.1%	16.3%	20.8%	17.4%
Corporation Tax	2.1%	2.4%	2.1%	1.6%	3.2%	4.6%	6.7%	7.2%	8.6%	11.0%	7.8%	9.2%	6.7%	9.5%	6.5%
Individuals	1.8%	1.7%	1.2%	0.8%	2.1%	2.2%	2.6%	2.6%	2.8%	3.2%	3.0%	3.2%	2.3%	3.3%	2.5%
Others taxes	0.8%	0.6%	1.1%	0.7%	1.2%	2.6%	1.9%	1.8%	2.6%	4.9%	3.7%	6.7%	11.7%	9.6%	9.7%
Import duties	45.2%	50.9%	48.2%	46.2%	44.6%	38.8%	36.7%	32.2%	28.7%	26.0%	28.2%	27.5%	26.2%	23.3%	27.4%
Excise duty on Imports	15.2%	2.0%	6.2%	6.4%	2.8%	7.3%	10.0%	9.6%	12.0%	10.7%	11.9%	10.5%	8.2%	8.2%	8.0%
VAT on Imports	27.8%	35.7%	35.6%	39.7%	37.8%	31.1%	29.3%	30.7%	27.8%	23.8%	23.3%	24.1%	24.5%	21.9%	24.2%
Others	5.2%	3.7%	2.6%	1.9%	2.9%	5.4%	4.0%	4.4%	3.7%	4.0%	3.6%	3.8%	4.0%	3.4%	4.1%
Total TRA (Zanzibar)	**100.0%**	**100.0%**	**100.0%**	**100.0%**	**100.0%**	**100.0%**	**100.0%**	**100.0%**	**100.0%**	**100.0%**	**100.0%**	**100.0%**	**100.0%**	**100.0%**	**100.0%**