

## AN EXECUTIVE GUIDE TO DOING BUSINESS IN TANZANIA

| No. | STEPS/MILESTONE   | WEB PORTAL                                  | MODE OF<br>APPLICATION | OUTCOME/PRODUCT   |
|-----|---|---|------------------------|---|
| 1   | Forming a company with BRELA (Registrar of Companies)   | www.BRELA.go.tz                             | Online                 | Certificate of Incorporation  |
| 2   | Register the company with Tanzania Revenue Authority for taxpayer identification number purposes  This must be accomplished within 15 days following company formation. Failure to register the company for TIN purposes with TRA will result into fines and penalties in accordance with Tax Administration Act. | https://taxpayerportal.tra.go.tz            | Online and<br>Manual   | TIN (Tax Identification<br>Number) Certificate  |
| 3   | To register the company in Tanzania Revenue Authority's e-filing portal and after successful registration, submit SETPI tax returns online.   | https://taxpayerportal.tra.go.tz            | Online                 | User Login Credentials, submitted SEPTI returns and proof of payment of Q1 provisional tax. |
| 4   | To obtain business license for principal business activity with BRELA (for class A activities) and with respective municipal council (for business class B activities).   | www.business.go.tz www.tausi.tamisemi.go.tz | Online                 | Business License<br>Certificate   |
| 5   | To procure an EFD machine   |   | Manual                 | EFD Machine   |
| 6   | To register the company with Occupational Safety & Health Authority (OSHA)  | wims.osha.go.tz                             | Manual and<br>Online   | OSHA Compliance<br>Certificate  |
| 7   | To register the company/employer with National Social Security Fund (NSSF) – where  | www.nssf.go.tz                              | Online                 | Employer NSSF<br>Compliance Certificate   |



| No. | staff(s).  | WEB PORTAL                       | MODE OF<br>APPLICATION | OUTCOME/PRODUCT                              |
|-----|--|----------------------------------|------------------------|--|
| 8   | To register the company/employer with Workers Compensation Fund (WCF) – where company has recruited staff(s).  | www.wcf.go.tz                    | Online                 | WCF Compliance<br>Certificate                |
| 9   | To register the company with Fire and Rescue Force   | www.frf.go.tz                    | Manual                 | Fire Safety Compliance<br>Certificate        |
| 10  | When sales/turnover exceeds Tshs. 200,000,000/- per annum or sum of Tshs. 100,000,000/- in the first 6 months of operation, to register the company with Tanzania Revenue Authority for Value Added Tax (VAT) purposes | https://taxpayerportal.tra.go.tz | Online and<br>Manual   | VRN (VAT Registration<br>Number) Certificate |

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For insight into applicable taxes and duties in Tanzania, please visit our website to download your copy of Tanzania Tax Guide: <a href="https://www.habibadvisory.co.tz">www.habibadvisory.co.tz</a>

## **Courtesy of:**

