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2019 Tax Calendar



Dar es Salaam

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About PwC

Global

At PwC, our purpose is to build trust in society and solve important problems. We're a network of firms in 158 countries with over 250,000 people who are committed to delivering quality in assurance, advisory and tax services. Find out more and tell us what matters to you by visiting us at www.pwc.com

Africa

In Africa we're the largest provider of professional services with close to 400 partners and over 9,000 people in 34 countries. This means that we are able to provide our clients with seamless and consistent service, wherever they are located on the continent. Our in-depth knowledge and understanding of African operating environments allows us to put ourselves in our clients' shoes and offer truly tailored Tax, Assurance and Advisory solutions to unique business challenges. Realising the appeal of the continent as an investment destination, our dedicated Africa Desk provides assistance to organisations looking to expand their presence in Africa.

Tanzania

The East African firm of Cooper Brothers and Company was formed in 1947 being an amalgamation of two existing firms, the oldest of which first opened offices in Dar es Salaam in 1925. Mergers resulted in changes of name to Coopers & Lybrand (in 1957) and then PricewaterhouseCoopers (PwC) (in 1998). As at December 2018 PwC Tanzania had 8 partners and over 250 staff working from offices in Dar es Salaam and Arusha, including around 25 new graduates taken on during 2018. Apart from the training received whilst working with the firm in Tanzania, we also develop our people by deployment on secondment overseas - for example, during 2017 we had several Tanzanians working on long term secondments in other PwC offices (Africa, Europe and Middle East).

Theme of this year's calendar

In this year's calendar we to continue celebrate the creativity of our people and the beauty of our country and other African countries. We do so by using a selection of photographs taken by our people – photographs that were chosen from very many contributions and that show both the diversity of our country and Africa, as well as of our people. For more detail on each photograph and photographer, go to page 19 and 20.

Further information

For more information about our services please contact:

Assurance:

Patrick Kiambi*	Partner
Nelson Msuya	Partner
Zainab Msimbe	Partner
Cletus Kiyuga	Partner

Tax:

David Tarimo	Country Senior Partner
Rishit Shah*	Partner
Joseph Lyimo	Partner
Mirumbe Mseti	Partner

Advisory:

Muniu Thoithi**	Partner
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*Line of Service Leader (Tanzania)

**Partner in the Kenyan firm of PwC and Advisory Leader for East Market Area of Africa

For further information as well as copies of our most recent publications (including an electronic copy of this calendar), please visit www.pwc.com/tz and follow us on Twitter @pwc_tz

Disclaimer

This calendar lists a number of important dates in relation to tax payments and tax filings. It covers corporate and individual income tax, withholding tax, PAYE, SDL, WCF, NSSF, PSSSF, VAT and Excise duty. There are a number of other taxes and fees, payable to central or local government, which have not been included. Although we have taken all reasonable care in compiling this calendar, we do not accept responsibility for any errors or inaccuracies contained in the calendar.



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Our Services

Assurance services including:

- Financial Statement Audit
- Corporate Reporting
- IFRS Reporting and Training
- Regulatory Compliance
- Capital Markets
- Corporate Treasury Solutions
- Accounting Advisory
- Risk Assurance (including independent controls & systems process assurance,
- Internal audit services,
- Business control advisory,
- Business resilience, IT risk assurance)
- Sustainability Reporting

Tax services including:

- Human Resource Services (including International Assignee Services)
- Indirect Taxes (including VAT, Customs and Excise)
- International Tax Services
- Tax Reporting & Strategy (including Tax Strategy & Operations, Tax Technology, Tax Accounting Services and Tax Reporting & Compliance)
- Tax Controversy and Dispute Resolution
- Transactions (Mergers and Acquisitions)
- Transfer Pricing
- Tax health checks as well as tax training. These assist management of tax risk, which is a high priority for businesses across Africa.

Advisory services including:

- Deals / Transactions / Public Private Partnerships ("PPPs")
- Business Recovery Services
- Forensics
- Consulting:
 - Finance & Accounting (including treasury/ finance and cash management; operational finance)
 - People & Organisation (including HR management (talent management and workforce planning; HR measurement, benchmarking and analytics; HR function effectiveness & transformation; HR transaction services) and Reward (advice on compensation and benefits)))
 - Strategy & Operations
 - Technology (including IT programme and project management, IT function transformation, IT sourcing, IT architecture)



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The PwC African Footprint



¹ South Region = Botswana, Mozambique, Namibia, South Africa, Swaziland, Zimbabwe

² East Region = Kenya, Uganda, Tanzania, Mauritius, Rwanda & Zambia

³ West Region = Angola, Nigeria & Ghana

⁴ Francophone Africa = Cameroon, Chad, Congo (Republic of), DRC / Congo (Democratic Republic of), Cote d'Ivoire, Equatorial Guinea, Gabon, Guinea (Conakry), Madagascar, Senegal

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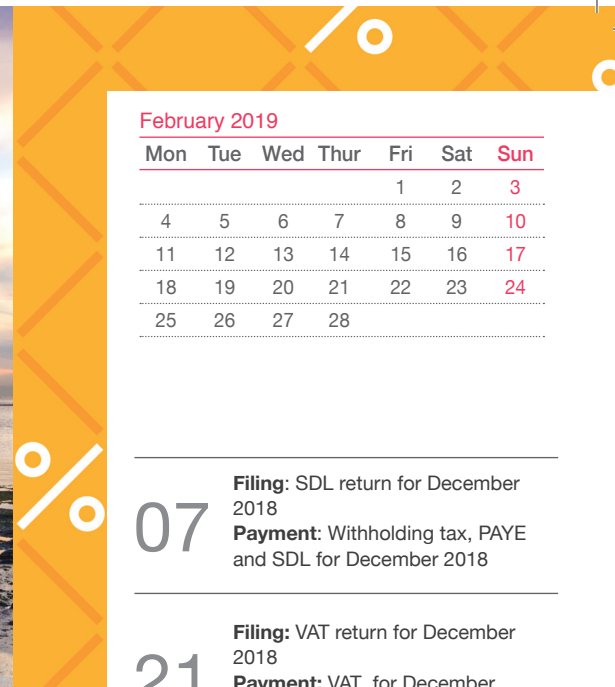


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2019

January

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
	1 <i>New Year's Day</i>	2	3	4	5	6	7	8	9	10	11	12	13 <i>Zanzibar Revolution Day</i>
14	15	16	17	18	19	20	21	22	23	24	25	26	27
28	29	30	31										

February 2019

Mon	Tue	Wed	Thur	Fri	Sat	Sun
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

07

Filing: SDL return for December 2018
Payment: Withholding tax, PAYE and SDL for December 2018

21

Filing: VAT return for December 2018
Payment: VAT for December 2018

30

Filing: Withholding tax, PAYE and SDL for July to December 2018

31

Filing: Excise Duty and WCF returns for December 2018
Payment: Excise Duty, NSSF and WCF for December 2018, PSSSF for January 2019



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2019

February

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
				1	2	3	4	5	6	7	8	9	10
11	12	13	14	15	16	17	18	19	20	21	22	23	24
25	26	27	28										

March 2019

Mon	Tue	Wed	Thur	Fri	Sat	Sun
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

07

Filing: SDL return for January

2019

Payment: Withholding tax, PAYE, SDL for January 2019

20

Filing: VAT return for January 2019

Payment: VAT for January 2019

28

Filing: Excise Duty and WCF returns for January 2019

Payment: Excise Duty, NSSF and WCF for January 2019. PSSSF for February 2019



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2019

March

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
				1	2	3	4	5	6	7	8	9	10
11	12	13	14	15	16	17	18	19	20	21	22	23	24
25	26	27	28	29	30	31							

April 2019

Mon	Tue	Wed	Thur	Fri	Sat	Sun
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

07

Filing: SDL return for February 2019
Payment: Withholding tax, PAYE, SDL for February 2019

20

Filing: VAT return for February 2019
Payment: VAT for February 2019

Filing: Excise Duty and WCF returns for February 2019

Payment: Excise Duty, NSSF and WCF for February 2019, PSSSF for March 2019, City Service Levy for January to March 2019

Filing: Income Tax (year end): Sept 2018 (final return), March 2019 (instalment tax amendment), December 2019 (instalment tax return)

Payment: Income Tax (year-end): Sept 2018 (final tax), March 2019 (4th instalment), June 2019 (3rd instalment), Sept 2019 (2nd instalment), Dec 2019 (1st instalment)

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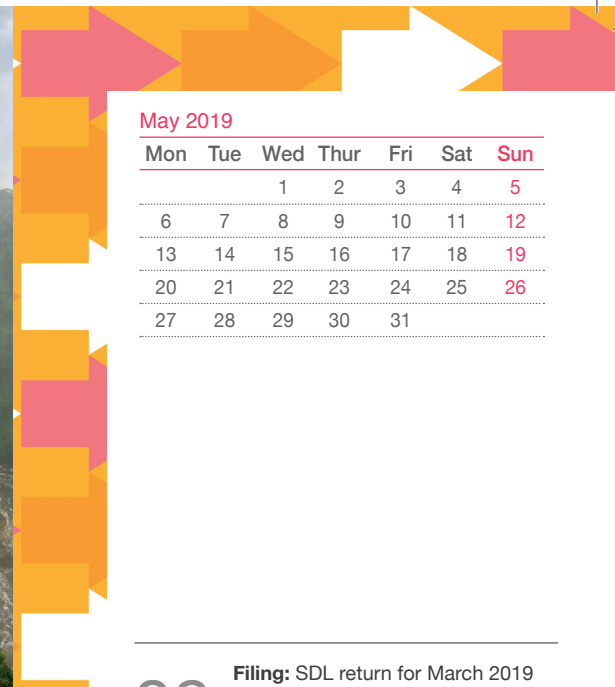
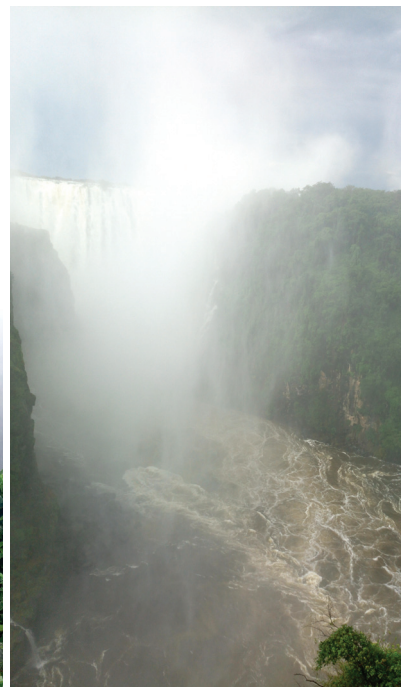
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2019

April

May 2019

Mon	Tue	Wed	Thur	Fri	Sat	Sun
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
1	2	3	4	5	6	7 <i>Karume Day</i>	8	9	10	11	12	13	14
15	16	17	18	19 <i>Good Friday</i>	20	21 <i>Easter Sunday</i>	22 <i>Easter Monday</i>	23	24	25	26 <i>Union Day</i>	27	28
29	30												

08

Filing: SDL return for March 2019
Payment: Withholding tax, PAYE, SDL for March 2019

23

Filing: VAT return for March 2019
Payment: VAT for March 2019

30

Filing: Excise Duty and WCF returns for March 2019
Payment: Excise Duty, NSSF and WCF for March 2019, PSSSF for April 2019



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May

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
		1 <i>Workers Day</i>	2	3	4	5	6	7	8	9	10	11	12
13	14	15	16	17	18	19	20	21	22	23	24	25	26
27	28	29	30	31									

June 2019

Mon	Tue	Wed	Thur	Fri	Sat	Sun
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

07

Filing: SDL return for April 2019
Payment: Withholding tax, PAYE, SDL for April 2019

20

Filing: VAT return for April 2019
Payment: VAT for April 2019

31

Filing: Excise Duty and WCF returns for April 2019
Payment: Excise Duty, NSSF and WCF for April 2019, PSSSF for May 2019



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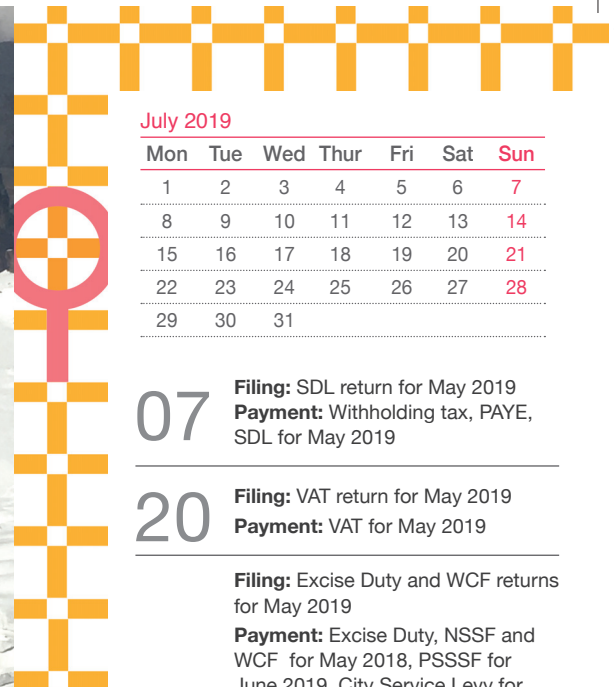
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2019

June

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
					1	2	3	4	5	6	7	8	9
									Eid El Fitri*	Eid El Fitri*			
10	11	12	13	14	15	16	17	18	19	20	21	22	23
24	25	26	27	28	29	30							

Likely date for budget reading

*Two day holiday; subject to sighting of the moon

July 2019

Mon	Tue	Wed	Thur	Fri	Sat	Sun
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

07

Filing: SDL return for May 2019
Payment: Withholding tax, PAYE, SDL for May 2019

20

Filing: VAT return for May 2019
Payment: VAT for May 2019

Filing: Excise Duty and WCF returns for May 2019

Payment: Excise Duty, NSSF and WCF for May 2018, PSSSF for June 2019, City Service Levy for April to June 2019

Filing: Income Tax (year end): December 2018 (final return), June 2019 (instalment tax amendment), March 2020 (instalment tax return)

Payment: Income Tax (year-end): December 2018 (final tax), June 2019 (4th instalment), September 2019 (3rd instalment), December 2019 (2nd instalment), March 2020 (1st instalment), PSSSF for June 2019

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2019

July

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
1 Likely effective date for Finance Act 2019	2	3	4	5	6	7 Saba Saba Day	8	9	10	11	12	13	14
15	16	17	18	19	20	21	22	23	24	25	26	27	28
29	30	31											

August 2019

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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

08

Filing: SDL return for June 2019
Payment: Withholding tax, PAYE, SDL for June 2019

22

Filing: VAT return for June 2019
Payment: VAT for June 2019

30

Filing: Withholding tax, PAYE and SDL for January to June 2019

31

Filing: Excise Duty and WCF returns for June 2019
Payment: Excise Duty, NSSF and WCF for June 2019, PSSSF for July 2019



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2019

August

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
			1	2	3	4	5	6	7	8	9	10	11
										Nane Nane Day			Eid El Hajj*
12	13	14	15	16	17	18	19	20	21	22	23	24	25
26	27	28	29	30	31								

*Subject to sighting of the moon

September 2019

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16	17	18	19	20	21	22
23	24	25	26	27	28	29

07

Filing: SDL return for July 2019
Payment: Withholding tax, PAYE, SDL for July 2019

20

Filing: VAT return for July 2019
Payment: VAT for July 2019

30

Filing: Excise Duty and WCF returns for July 2019
Payment: Excise Duty, NSSF and WCF for July 2019, PSSSF for August 2019



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2019

September

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
						1	2	3	4	5	6	7	8
9	10	11	12	13	14	15	16	17	18	19	20	21	22
23	24	25	26	27	28	29	30						

October 2019

Mon	Tue	Wed	Thur	Fri	Sat	Sun
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

09

Filing: SDL return for August 2019
Payment: Withholding tax, PAYE, SDL for August 2019

20

Filing: VAT return for August 2019
Payment: VAT for August 2019

Filing: Excise Duty and WCF returns for August 2019

Payment: Excise Duty, NSSF and WCF for August 2019, PSSSF for September 2019, City Service Levy for July to September 2019

30

Filing: Income Tax (year end): March 2019 (final return), September 2019 (instalment tax amendment), June 2019 (instalment tax return)

Payment: Income Tax (year-end): March 2019 (final tax), September 2019 (4th instalment), December 2019 (3rd instalment), March 2020 (2nd instalment), June 2020 (1st instalment)



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2019

October

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
	1	2	3	4	5	6	7	8	9	10	11	12	13
14 <i>Nyerere Day</i>	15	16	17	18	19	20	21	22	23	24	25	26	27
28	29	30	31										

November 2019

Mon	Tue	Wed	Thur	Fri	Sat	Sun
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

07

Filing: SDL return for September 2019

Payment: Withholding tax, PAYE, SDL for September 2019

21

Filing: VAT return for September 2019

Payment: VAT for September 2019

31

Filing: Excise Duty and WCF returns for September 2019

Payment: Excise Duty, NSSF and WCF for September 2019, PSSSF for October 2019



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December 2019

Mon	Tue	Wed	Thur	Fri	Sat	Sun
30	31					1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

07

Filing: SDL return for October 2019
Payment: Withholding tax, PAYE, SDL for October 2019

20

Filing: VAT return for October 2019
Payment: VAT for October 2019

29

Filing: Excise Duty and WCF returns for October 2019
Payment: Excise Duty, NSSF and WCF for October 2019, PSSSF for November 2019

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
				1	2	3	4	5	6	7	8	9	10
11	12	13	14	15	16	17	18	19	20	21	22	23	24
25	26	27	28	29	30								

*Subject to sighting of the moon



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2019

December

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
						1	2	3	4	5	6	7	8
9 <i>Independence Day</i>	10	11	12	13	14	15	16	17	18	19	20	21	22
23	24	25 <i>Xmas Day</i>	26 <i>Boxing Day</i>	27	28	29	30	31					

January 2020

Mon	Tue	Wed	Thur	Fri	Sat	Sun
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

10

Filing: SDL return for November 2019

Payment: Withholding tax, PAYE, SDL for November 2019

20

Filing: VAT return for November 2019

Payment: VAT for November 2019

Filing: Excise Duty and WCF returns for November 2019

Payment: Excise Duty, NSSF and WCF for November 2019, PSSSF for December 2019, City Service Levy for October to December 2019

Filing: Income Tax (year end): June 2019 (final return), December 2019 (instalment tax amendment), September 2020 (instalment tax return)

Payment: Income Tax (year-end): June 2019 (final tax), December 2019 (4th instalment), March 2020 (3rd instalment), June 2020 (2nd instalment), September 2020 (1st instalment)

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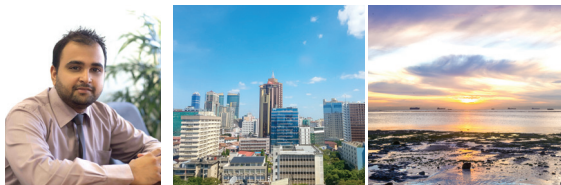
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Our Photographers

January



Dharmin Parmar, Manager- Tax Services

There may seem to be little in common between these two pictures from Dar es Salaam. However from a PwC Tanzania perspective they tell a story. The downtown picture includes the IPS building which was the home of the legacy firm of Coopers & Lybrand from the early seventies through to the early nineties; prior to this the firm had occupied offices in the building currently occupied by NBC Head Office on Sokoine Drive, just out of view on the left hand side of the picture. Much has since changed with the skyline in downtown Dar; at the same time other commercial office locations have opened up. Indeed following spells at Sukari House and then International House, PwC's current offices are now at Pemba House in Oysterbay overlooking Coco Beach (the other picture).

April



James Magesa, Senior Associate- Tax Services, (on secondment to PwC Zambia from PwC Tanzania)

In the border between Zambia and Zimbabwe lies the world's largest sheet of falling water - the mighty "Mosi oa tunya falls" (the smoke that thunders) famously known as the Victoria Falls. I enjoyed the adventurous swimming at the devil's pool - which is a few inches from where the water cascades 354 ft over the falls while being watched by all of the wildlife, including elephants and hippos by the riverbanks. The word "Mosi" is interesting as it is clearly linked with the Swahili equivalent "Moshi" - a reminder that whilst there is a border between Tanzania and Zambia, we nevertheless have a lot of common cultural heritage.

February



Timothy Okafor, Manager, Assurance Services (on secondment to PwC Tanzania from PwC Nigeria)

A particularly poignant African proverb reads "When an old man dies, a library burns to the ground". In the Selous game reserve, this tree once had green leaves, provided shelter, and a leopard probably crouched in silence as tourists drove past.

After years of impact the tree seems forgotten, and yet it still plays a vital role for the little creatures and future plants. This reminds us that as we get older and seem to lose relevance, we are still key to birthing and shaping the future.

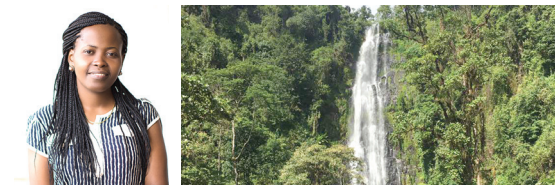
May



Willie Kimaro, Manager - Assurance Services

Working in PwC's Arusha office, I am privileged to be located between the natural wonders of the northern circuit, and less well known locations such as the Usambara mountains in Tanga region. The sight of the Magoroto Forest Estate social media page triggered me to take my family there. The picture of the lake is from the estate, located in East Usambara, and which was built in 1896 by German settlers as one of the very first commercial plantations in Eastern Africa. On another outing I visited the Ngorongoro crater after a busy week of audit and was very lucky to capture this image as during the daytime hippos will normally be in water so as to cool their bodies.

March



Santus Pastory, Assurance Administrator

In March 2018 I was one of a number of staff sponsored by PwC to participate in the Kili Marathon in Moshi. During our stay we decided to take a tour to a village called Materuni, which has an impressive waterfall called 'Materuni Waterfall' standing 150m high and nestled in the lush green forests on the foothills of Mt. Kilimanjaro.

Apart from enjoying an astonishing scenic view of Kibo Peak as well as exceptionally fresh air, we also sampled local delights such as banana beer "mbege" and coffee roasted in the traditional way.

June



Augustine Malija, Associate- Assurance Services

In June 2018 I was on a flight from Dar es Salaam to Nairobi to attend training. To my surprise our pilot took a tour around Mount Kilimanjaro and I was fascinated to be able to see and photograph Uhuru peak.

That moment ignited an ambition in me to step foot on the peak at some point. You always start where you are!



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Our Photographers

July



Kinya Kiyunga, Associate - Assurance Services

The annual Geita Gold Mine Kili challenge 2018 took place at the end of June 2018 and I was the lucky participant representing the firm, scaling Kilimanjaro with over 40 other climbers, all for a great cause (HIV/AIDS awareness).

This photo was taken after successfully scaling the daunting Barranco wall's narrow steep rocky path and encountering the famous kissing stone section, a section of the trail so narrow that you must hug/kiss the stone in order to pass to the next side. An exhilarating and life changing experience, I would encourage others to climb Kili at least once in your lifetime!

August



Noah Silungwe, Senior Associate - Tax Services (on secondment to PwC Ghana from PwC Tanzania)

The CHALE WOTE Street Art Festival is an alternative platform that brings art, music, dance and performance out into the streets of James Town – one of Accra's most historic communities.

The festival targets exchanges between local and international artists and patrons so as to create and appreciate art together. The 2018 Chale Wote event was also attended by President of Ghana Nana Akufo Addo. CHALE WOTE means "man, let's go!" in Ga (the language of the people of Greater Accra).

September



Jose-Luis Gonzalez, Associate - Advisory Services

Although the traditional wooden dhow boats are primarily used to carry heavy merchandise, they can also be an ideal way for tourists in Zanzibar to unwind and view the sunset while out at sea.

This picture was taken at Kendwa, which overlooks the the small nearby island of Daloni and the larger more distant Tumbatu island. Where the wind blows, the dhow goes.

October



Stivin Bonde, Senior Associate - Tax (on secondment to PwC Zambia from PwC Tanzania)

A learning point from me as a Tanzanian has been not to overlook the wildlife endowment in other countries. These photos were taken on a staff outing to the Chaminuka Game Reserve, the first private wildlife park in Zambia and just a 40 minute drive from central Lusaka. Chaminuka is a village on a hill overlooking Lake Chitoka; it is some 10,000 acres of pristine Miombo woodland and savannah and has a wide variety of animals. I was fascinated to learn that the bush animals have been able to settle in and make this reserve as their natural habitat as if they have been here for many years!

November



Pauline Koola, Senior Associate 2 - Clients and Markets Development

In November 2017 PwC was one of the sponsors of the Tanzania 2017 Open golf tournament, hosted at the Kilimanjaro Golf & Wildlife Estate (commonly known as Kiligolf).

At a later date, I had the opportunity to visit this estate which covers 1,040 acres of lush green land and has fascinating bird life. For me it was a perfect location for an afternoon cup of Masala chai and a good book.

December



Gloria Joseph, Associate- Tax Services

Call this picture a tourist convoy or a safari in the Savanna plains, but what is captivating is the view of the volcanic plains and the cascading mountains partly obscuring Mount Ol Doiyo Lengai, an image that epitomises the beautiful landscape that Tanzania is blessed with.

Ol Doiyo Lengai, "Mountain of God" in the Maasai language, is an active volcano located in the Gregory Rift, south of Lake Natron within the Arusha Region.



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2020

January

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February

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March

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April

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May

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June

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July

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August

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September

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28	29	30				

October

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November

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December

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