

| TOATAL AMOUNT | CONTROL NUMBER | GATEWAY REF NO | HOST REF NO | TRANSACTION DATE |
|------------------|-------------------|-----------------|------------------|---------------------|
| TZS3,963,050.00 | 9984120896476 | GWX101424418340 | 206UTLP250600623 | 01 Mar 2025 |

GEPG PAYMENTS

| Bill control number | Service Provider Name | Payer Name | Payment Plan | Bill Expiry Date | Amount Paid | Bill amount |
|------------------------|---|---------------------|--------------|---------------------|-------------|---------------|
| 9984120896476 | TRA-Commissioner for Domestic Revenue | VIN MART LIMITED | 1 | 2035-03-01T23:59:59 | TZS3963050 | TZS3963050.00 |



REVENUE RECEIPT

| | |
|------------------------|------------------|
| TAXPAYER NAME | VIN MART LIMITED |
| BANK REFERENCE | GWX101424418340 |
| RECEIPT DATE | 01/03/2025 |
| CONTROL NO | 9984120896476 |
| TIN | 100188430 |
| RECEIPT NO | GWX101424418340 |
| GePG RECEIPT NO | 925060314056040 |
| AMOUNT | TZS 3,963,050.00 |

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**TANZANIA REVENUE AUTHORITY****ISO 9001: 2015 CERTIFIED****Tax Payment Slip**

Name of Account Holder(s): VIN MART LTD
Bank Account Number: 20610009034
Name of Commercial Bank: NMB LTD
Mobile Phone: 0787905811

Please transfer from my/our account the amount of TZS 3,963,050.00

Amount in Words: Three Million Nine Hundred Sixty Three Thousand Fifty Only

Value Date: 01/03/2025

To: N/A

Tanzania Revenue Authority

Account Number: N/A

SWIFT Code: N/A

Control Number: 9984120896476

Taxpayer TIN: 100188430

Taxpayer Name: VIN MART LIMITED

TAX INFORMATION FOR WHICH PAYMENT IS APPLICABLE (For TRA use only)

| # | Tax Description | Item Reference | GFS Code | Tax Amount(TZS) |
|---|-------------------------------------|----------------|----------|-----------------|
| 1 | Payroll/Skills and Development Levy | 755547060 | 11201101 | 3,963,050.00 |

Signature Date...../...../20.....

Signature..... Date...../...../20.....

Bank use only
Reference number

Note to Commercial Bank:

1. Please capture the above information correctly.
2. Field 70 of MT103 carries a payment control number, must be captured correctly.



DOMESTIC REVENUE DEPARTMENT
Notice of Self Assessment for SDL

TIN: 100-188-430 **Year of Income:** 2025

TAXPAYER NAME: VIN MART LIMITED **Month:** FEBRUARY

BLOCK NO : 108 **Tax Type:** Skills and Development Levy

P.O.BOX : 70077 **Assessment No.** SD430911367

POSTAL TOWN : Dar es Salaam, Tanzania **Date of Issue:** 01 March 2025

RE: NOTICE OF SELF ASSESSMENT FOR SDL FOR THE MONTH OF FEBRUARY, 2025

With reference to the provision of Section 16 of the Vocational Education and Training Act, Cap 82 and Section 46 of the Tax Administration Act, 2015, your submitted return with reference number 202510018843021584823 has been assessed with a principal tax liability of TZS. 3,963,050.00 and penalty of TZS. as depicted in the table below;

Payment details :

| Tax Debit Number | GFS Codes | Amount | Due date for payment | Type |
|------------------|-----------|--------------|----------------------|-----------|
| 755547060 | 11201101 | 3,963,050.00 | 07 March 2025 | PRINCIPAL |

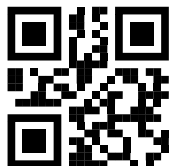
Please quote the above Tax Debit Number when registering payments using Tax Bank or SWIFT/TISS.

In case you are aggrieved with this assessment you may object by filing notice of Objection to the Commissioner General within 30 days from the date of service of the assessment in accordance with the provision of section 51 of the Tax Administration Act, 2015 read together with its Regulations.

"Together We Build Our Nation"

MASAU C. MALIMA
Regional Manager
Temeke Tax Region

P.O.BOX-45941 Dar es Salaam, Tanzania ,
Tel:022-2861122,022-2861138,022-2864653
Email :rm_temeke@tra.go.tz Website:www.tra.go.tz



Skills and Development Levy. Monthly Return

Note: This return is submitted under the provisions of Section 16 of the Vocational Education Training Act, Cap. 82.
You are hereby required to submit the return and make payment within 7 days after the end of the month to which it refers.

Document Reference Number : 202510018843021584823

Part 1 – General Information

| | | | | | |
|---|---|------------------------------------|-------------------------|--------------------|---------------|
| 1) Name of Taxpayer: | | Tax Office | | Temeke | |
| VIN MART LIMITED | | 2) Taxpayer Identification Number: | | 3) Year of Income: | |
| | | 100-188-430 | | 2025 | |
| 4) Trading Name, If different | | 5) Period Covered by the return | | | |
| | | MONTH: FEBRUARY | | YEAR: 2025 | |
| 6) Nature of Business | Cargo handling | | 7) Residential Status * | | RESIDENT |
| 8) Postal Address | 70077 | | b) Postal Town | | DAR ES SALAAM |
| 9) Business Physical Address | a) Street/Location (Street/Ward/District) | | b) Plot No. | | 2318 |
| | GHANA AVENUE | | c) Block No. | | 108 |
| | | | d) House No. | | |
| 10) Contact Numbers | a) Land Line Number | b) Mobile Number | | c) Fax Number | |
| | 255 22 2127998 255 22 2110932 | 255 787 905811 255 784 789805 | | 255 784 789804 | |
| 11) Email Address | chirag.vml@gmail.com | | | | |
| 12) Due Date for Submission of the Return | | | 07 March 2025 | | |

Part 2 - Details of Payments Made to Employees

| S/N | Nature of employment | Number of Employees | Basic Salary/ Emoluments | Other Allowances | Gross payments | Exemption | Amounts to be subjects to SDL | SDL Payable |
|-----|-------------------------------|---------------------|--------------------------|------------------|----------------|-----------|-------------------------------|--------------|
| 1 | Permanent | 116 | 113,230,000.00 | 0.00 | 113,230,000.00 | 0.00 | 113,230,000.00 | 3,963,050.00 |
| 2 | Temporary or Casual labourers | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | Total | 116 | 113,230,000.00 | 0.00 | 113,230,000.00 | 0.00 | 113,230,000.00 | 3,963,050.00 |

Part 3 – Declaration

I hereby declare that the information given on this return and any accompanying documents is 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 income or tax payable can lead to prosecution.

TIN OF DECLARANT : 121-860-732

NAME OF DECLARANT : RASHMITKUMAR BHUOENDRAKUMAR LATHIGARA

DATE SUBMITTED : 01 March 2025 12:58:04 PM

SIGNATURE :

A handwritten signature in black ink, appearing to read 'Rathigara', written over a horizontal line.



ACKNOWLEDGEMENT RECEIPT

Taxpayer Name: VIN MART LIMITED
Taxpayer TIN: 100-188-430
Filed by: RASHMITKUMAR BHUOENDRAKUMAR LATHIGARA
Declarant TIN: 121-860-732
Return Type: Skills and Development Levy
Period : FEBRUARY 2025
Submitted on: 01 March 2025 12:58:04 PM

ACKNOWLEDGEMENT OF RECEIPT

Thank you for using e-filing services.

Tanzania Revenue Authority (TRA) hereby acknowledge that on 01 March 2025 12:58:04 PM received your document and assigned an e-document number 202510018843021584823 as per Regulation 72 of the Tax Administration (General) Regulations, 2016. Please quote this number in communication regarding this particular document.

"Together We Build Our Nation"

**MASAU C. MALIMA
Regional Manager
Temeke Tax Region**

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