



## REVENUE RECEIPT

<b>TAXPAYER NAME</b>	VIN MART LIMITED
<b>BANK REFERENCE</b>	0010110251173695
<b>RECEIPT DATE</b>	03/10/2025
<b>CONTROL NO</b>	998421688033
<b>TIN</b>	100188430
<b>RECEIPT NO</b>	0010110251173695
<b>GePG RECEIPT NO</b>	925276372029586
<b>AMOUNT</b>	TZS 5,145,388.89



## 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 : 2025100188430933415358

### 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: SEPTEMBER		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 October 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	133	147,011,111.00	0.00	147,011,111.00	0.00	147,011,111.00	5,145,388.89
2	Temporary or Casual labourers	0	0.00	0.00	0.00	0.00	0.00	0.00
3	Total	133	147,011,111.00	0.00	147,011,111.00	0.00	147,011,111.00	5,145,388.89

### 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 :** 03 October 2025 12:34:15 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 :** SEPTEMBER 2025  
**Submitted on:** 03 October 2025 12:34:15 PM

### **ACKNOWLEDGEMENT OF RECEIPT**

Thank you for using e-filing services.

Tanzania Revenue Authority (TRA) hereby acknowledge that on 03 October 2025 12:34:15 PM received your document and assigned an e-document number 2025100188430933415358 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**

**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**



## **ACKNOWLEDGEMENT RECEIPT**

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**Taxpayer TIN:** 100-188-430  
**Filed by:** RASHMITKUMAR BHUOENDRAKUMAR LATHIGARA  
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**ISO 9001: 2015 CERTIFIED**

**Commissioner for Domestic Revenue Department  
Order Form for Electronic Funds Transfer to Bank of Tanzania**

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 5,145,388.89

Amount in Words: Five Million One Hundred Fourty Five Thousand Three Hundred Eighty Eight and Eighty Nine Cents Only

Value Date: 03/10/2025

To: Commissioner for Domestic Revenue Department

**Tanzania Revenue Authority**

**Bank of Tanzania**

Account Number: 9921134701

SWIFT Code: TANZTZTX

Details of Payment (field 70 of MT103): 998421688033

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	763328159	11201101	5,145,388.89

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.

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS5,145,388.89	998421688033	GWX101776926296	206FTGP252760003	03 Oct 2025

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
998421688033	TRA-CDR- Commissioner for Domestic Revenue	VIN MART LIMITED	1	2035-10-03T13:26:07	TZS5145388.89	TZS5145388.89