

**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 LIMITED
Bank Account Number: 0150413310500
Name of Commercial Bank: CRDB BANK LTD
Mobile Phone: 0787905811

Please transfer from my/our account the amount of TZS 12,764,050.00
Amount in Words: Twelve Million Seven Hundred Sixty Four Thousand Fifty Only

Value Date: 06/05/2024
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): 998421209248
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	PAYE from Private Sector Employees	711480978	11111103	12,764,050.00

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.

Bill Payment

06/05/2024 12:28:06

Transaction Status:	Completed (IB91424306052412)
From Account	0150413310500
Account Owner	VIN MART LTD
Owed Amount	0.00 TZS
Amount to pay	12,764,050.00 TZS
Company Category	GEPG PAYMENTS
Company Type	GEPG PAYMENTS
Transfer Date	06/05/2024
Phone Number	0692536572
ControlNumber	998421209248
Related Reference	18f4d3a581310b90
Created By	vinmart1
Bills Details	TRA-CDR-Commissioner for Domestic Revenue TAX REVENUE BILL 924127248108965 998421209248 06-05-2034 23:59 12,764,050.00 TZS Completed HZ1HT6JKMQAB389D

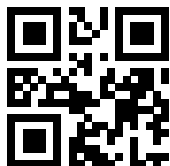


REVENUE RECEIPT

TAXPAYER NAME	VIN MART LIMITED
BANK REFERENCE	0010105246267642
RECEIPT DATE	06/05/2024
CONTROL NO	998421209248
TIN	100188430
RECEIPT NO	0010105246267642
GePG RECEIPT NO	924127248111279
AMOUNT	TZS 12,764,050.00

Vinmart Limited - Pay roll for the month of Apr. 2024						
					Deductions	
Sr. No.	NAME	Salary	Nssf	Taxable	Payee	Net Payable
1	Anhaniance Gregory Mwisongo	1,625,000	162,500	1,462,500	266,750	1,195,750
2	Khamisi Mohmed Cheupe	1,625,000	162,500	1,462,500	266,750	1,195,750
3	Zahor Hilal Zahor	1,900,000	190,000	1,710,000	341,000	1,369,000
4	Hamisi Kaisi Kipango	950,000	95,000	855,000	91,750	763,250
5	Beatrice Michael Mongi	1,500,000	150,000	1,350,000	233,000	1,117,000
6	Javes Bruno Chindandi	1,700,000	170,000	1,530,000	287,000	1,243,000
7	Arnold Almas Anthony	1,800,000	180,000	1,620,000	314,000	1,306,000
8	Ramadhani Juma Sawah	1,400,000	140,000	1,260,000	206,000	1,054,000
9	Rajabu Athumani Msundi	950,000	95,000	855,000	91,750	763,250
10	Selemani Mussa Ungando	950,000	95,000	855,000	91,750	763,250
11	Joseph Nyangi Kiyawike	900,000	90,000	810,000	80,500	729,500
12	Veronica Mdoe Lumwesa (Amina)	750,000	75,000	675,000	51,000	624,000
13	Juma Hussein Kasuwi	900,000	90,000	810,000	80,500	729,500
14	Twalibu Hassan Mingwenyo	950,000	95,000	855,000	91,750	763,250
15	Bakari Juma Seleman	950,000	95,000	855,000	91,750	763,250
16	Rajabu Shomari Waziri	1,050,000	105,000	945,000	114,250	830,750
17	Juma Athumani Mwitanga	950,000	95,000	855,000	91,750	763,250
18	Orester Angelo Nkwera	1,250,000	125,000	1,125,000	165,500	959,500
19	Ramadhani Jumanne Pазzy	1,500,000	150,000	1,350,000	233,000	1,117,000
20	Moses Elimeleki Kwayu	1,150,000	115,000	1,035,000	138,500	896,500
21	Amir Said Kondo	1,200,000	120,000	1,080,000	152,000	928,000
22	Alhaji Omary Hadu	1,200,000	120,000	1,080,000	152,000	928,000
23	Gerazius Paul Lugumam	1,400,000	140,000	1,260,000	206,000	1,054,000
24	Hemed Mzee Hamis	1,050,000	105,000	945,000	114,250	830,750
25	Hemedi Zahoro Hilaly	950,000	95,000	855,000	91,750	763,250
26	Iddi Saidi Mfaume	750,000	75,000	675,000	51,000	624,000
27	Joshua Enos Ngoko	1,200,000	120,000	1,080,000	152,000	928,000
28	Maiko Aswile Mwakalinga	800,000	80,000	720,000	60,000	660,000
29	Nasra Salum Saidi	600,000	60,000	540,000	24,000	516,000
30	Rahim Haruna Ally	1,500,000	150,000	1,350,000	233,000	1,117,000
31	Said Salehe Mwema	1,100,000	110,000	990,000	125,500	864,500
32	Allybhai Abbas Ibrahim	900,000	90,000	810,000	80,500	729,500
33	Thabiti Haruna Mtandika	1,100,000	110,000	990,000	125,500	864,500
34	Mwajabu Ally Saidi	1,100,000	110,000	990,000	125,500	864,500
35	Khamisi Hussein Mandia	1,000,000	100,000	900,000	103,000	797,000
36	Issa Rashidi Mkupita	700,000	70,000	630,000	42,000	588,000
37	Hassan Amiri Omary	900,000	90,000	810,000	80,500	729,500
38	Seif Haruna Ally	900,000	90,000	810,000	80,500	729,500
39	Rukia Hashim Abbas	800,000	80,000	720,000	60,000	660,000
40	Linus Sostenes Lubanza	1,000,000	100,000	900,000	103,000	797,000
41	Hussein Iddi Hussein	850,000	85,000	765,000	69,250	695,750
42	Omary Amjadi Sadallah	800,000	80,000	720,000	60,000	660,000
43	David Moses Mwaigomole	900,000	90,000	810,000	80,500	729,500
44	Philipo Focus Mayenja	1,000,000	100,000	900,000	103,000	797,000
45	James Alphonse Mbalamwezi	700,000	70,000	630,000	42,000	588,000
46	Mikidadi Juma Nanyanje	1,300,000	130,000	1,170,000	179,000	991,000
47	Hussein Abdallah Alawi	950,000	95,000	855,000	91,750	763,250
48	Abdul Khalid Samata	650,000	65,000	585,000	33,000	552,000
49	Hassan Shafik Khan	900,000	90,000	810,000	80,500	729,500
50	Kassim Said Machera	500,000	50,000	450,000	14,400	435,600
51	Hussein Ismail Mohamed	550,000	55,000	495,000	18,000	477,000
52	Grace Anhaniance Mwisongo	700,000	70,000	630,000	42,000	588,000
53	Hamisi Mohamed Mwite	500,000	50,000	450,000	14,400	435,600
54	Maalim Saad Fundi	500,000	50,000	450,000	14,400	435,600
55	Edmund Gerazius Ishengoma	500,000	50,000	450,000	14,400	435,600
56	Abdulaziz Ziyad Mkekena	500,000	50,000	450,000	14,400	435,600
57	Kelvin Daudi Kiondo	700,000	70,000	630,000	42,000	588,000
58	Ramadhan Perto Fred	500,000	50,000	450,000	14,400	435,600
59	Athumani Kinyengo Athumani	450,000	45,000	405,000	10,800	394,200

Vinmart Limited - Pay roll for the month of Apr. 2024						
					Deductions	
Sr. No.	NAME	Salary	Nssf	Taxable	Payee	Net Payable
60	Ashiraf Omary Bigo	700,000	70,000	630,000	42,000	588,000
61	Juma Athumani Mfinanga	550,000	55,000	495,000	18,000	477,000
62	Omari Hussein Kibwana	1,250,000	125,000	1,125,000	165,500	959,500
63	Bavon Emmanuel Sailen	450,000	45,000	405,000	10,800	394,200
64	Twalibu Mohamed Kawowe	500,000	50,000	450,000	14,400	435,600
65	Muzna Yassin Nuhu	650,000	65,000	585,000	33,000	552,000
66	Maige Said Hamsini	500,000	50,000	450,000	14,400	435,600
67	Andrea Genuine Jembe	550,000	55,000	495,000	18,000	477,000
68	Gerald Godfrey Kavishe	900,000	90,000	810,000	80,500	729,500
69	Sufian Mrisho Sufian	450,000	45,000	405,000	10,800	394,200
70	Tunu Juma Matokeo	750,000	75,000	675,000	51,000	624,000
71	Ahmadi Hassani Sadalah	800,000	80,000	720,000	60,000	660,000
72	Omary Shabani Mayupa	500,000	50,000	450,000	14,400	435,600
73	Abasi Mohamedi Liloko	500,000	50,000	450,000	14,400	435,600
74	Herry Hamisi Chonzo	550,000	55,000	495,000	18,000	477,000
75	Ramadhani Boniface Mkude	900,000	90,000	810,000	80,500	729,500
76	Joseph David Mwaitenda	500,000	50,000	450,000	14,400	435,600
77	Almas Arnold Almas	600,000	60,000	540,000	24,000	516,000
78	Happy Ndossy Kulasaukwa	500,000	50,000	450,000	14,400	435,600
79	Mikidadi Harith Athuman	450,000	45,000	405,000	10,800	394,200
80	Katua Hussein Katua	500,000	50,000	450,000	14,400	435,600
81	Samson Joseph Kiyawike	450,000	45,000	405,000	10,800	394,200
82	Sabrina Michael Urio	600,000	60,000	540,000	24,000	516,000
83	Yusufu Hassani Kasuwi	450,000	45,000	405,000	10,800	394,200
84	Ayubu Adam Liay	350,000	35,000	315,000	3,600	311,400
85	Ally Yusuph Yakuti	350,000	35,000	315,000	3,600	311,400
86	Awadhi Mohamedy Juma	350,000	35,000	315,000	3,600	311,400
87	Richard Christus Mawawa	350,000	35,000	315,000	3,600	311,400
88	Yahaya Mohamedi Masiki	350,000	35,000	315,000	3,600	311,400
89	Deogratus Angelo	450,000	45,000	405,000	10,800	394,200
90	Noel Aliko Mwangosi	650,000	65,000	585,000	33,000	552,000
91	Bhavesh Mohan Lakshman	1,900,000	190,000	1,710,000	341,000	1,369,000
92	Hitesh Giga Khimji	1,900,000	190,000	1,710,000	341,000	1,369,000
93	Karishma Dinesh Ansolia	1,500,000	150,000	1,350,000	233,000	1,117,000
94	Salima Fayazali Meghji	1,500,000	150,000	1,350,000	233,000	1,117,000
95	Hiral Kaushik Nadiadhara	1,100,000	110,000	990,000	125,500	864,500
96	Yukta Amit Patel	1,100,000	110,000	990,000	125,500	864,500
97	Vivek Vinod Chamunda	900,000	90,000	810,000	80,500	729,500
98	Irfan Amin Pattani	1,200,000	120,000	1,080,000	152,000	928,000
99	Jeetal Tulsidas Divecha	1,000,000	100,000	900,000	103,000	797,000
100	Yash Jitesh Chudasama	1,000,000	100,000	900,000	103,000	797,000
101	Tanvi Harshit Karia	800,000	80,000	720,000	60,000	660,000
102	Sachi Bhargav Suchak	800,000	80,000	720,000	60,000	660,000
103	Dipesh Harish Lalji	800,000	80,000	720,000	60,000	660,000
104	Chirag Kirit Tanna	5,200,000	520,000	4,680,000	1,232,000	3,448,000
105	Rhemtullah Habib Rhemtullah (Mouna)	3,200,000	320,000	2,880,000	692,000	2,188,000
106	Rashmitkumar Bhupendrakumar Lathig	3,800,000	380,000	3,420,000	854,000	2,566,000
107	Mathew Abraham Oommen	2,400,000	240,000	2,160,000	476,000	1,684,000
108	Sunny Jagdishbhai Mandaviya	1,500,000	150,000	1,350,000	233,000	1,117,000
	Grand Total	107,350,000	10,735,000	96,615,000	12,764,050	83,850,950



Statements and Payments of Taxes Withheld for Employees

Note: This return is submitted under the provisions of Section 84 of the Income Tax Act, Cap 332.
You are hereby required to submit the return and make payment within 7 days after the end of the month to which it refers.
Please read the instructions carefully before filling.

Document Reference Number : 2024100188430555610359

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		2024	
4) Trading Name, If different		5) Period Covered by the return			
		MONTH: APRIL		YEAR: 2024	
6) Nature of Business		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 May 2024			

Part 2 – Details of Payment of Tax Withheld for Employees

S.N	EMPLOYEE'S TIN	NAME OF EMPLOYEE	SSN	BASIC SALARY	ALLOWANCES	GROSS PAY	DEDUCTIONS	TAXABLE AMOUNT	TAX PAYABLE
1	100-626-489	IRFAN AMIN PATTANI	47426219	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
2	101-791-106	ZAHOR HILAL ZAHOR	32601514	1,900,000.00	0.00	1,900,000.00	190,000.00	1,710,000.00	341,000.00
3	106-140-642	SALIMA FAYAZALI MEGHJI	31558976	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
4	111-452-202	HITESH GIGALAL KHIMJI	39198979	1,900,000.00	0.00	1,900,000.00	190,000.00	1,710,000.00	341,000.00
5	138-331-326	ALMAS ARNOLD ALMAS	47657392	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
6	138-685-632	JOSHUA ENOS NGOKO	60016981	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
7	103-749-727	MOSES ELIMELEKI KWAYU	56032277	1,150,000.00	0.00	1,150,000.00	115,000.00	1,035,000.00	138,500.00
8	125-805-264	SEIF HARUNA ALLY	63567237	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
9	104-102-034	JEETAL TULSIDAS DIVECHA	33794839	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
10	105-003-463	RAMADHANI JUMANNE PAZZY	33855161	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
11	110-917-686	JAVES BRUNO CHINDANDI	37689010	1,700,000.00	0.00	1,700,000.00	170,000.00	1,530,000.00	287,000.00
12	110-977-298	BHAVESH MOHAN LAKSHMAN	33224501	1,900,000.00	0.00	1,900,000.00	190,000.00	1,710,000.00	341,000.00
13	111-276-552	KHAMIS MOHAMED CHEUPE	33853320	1,625,000.00	0.00	1,625,000.00	162,500.00	1,462,500.00	266,750.00
14	113-109-696	MAIKO ASWILE MWAKALINGA	37699660	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
15	116-360-837	RAMADHAN JUMA SAWAH	37003372	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00
16	118-932-390	AMIR SAID KONDO	56032226	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
17	105-751-710	REHMATULAH HABIB REHMATULAH	38176114	3,200,000.00	0.00	3,200,000.00	320,000.00	2,880,000.00	692,000.00
18	106-893-098	CHIRAG KIRITKUMAR TANNA	32601492	5,200,000.00	0.00	5,200,000.00	520,000.00	4,680,000.00	1,232,000.00
19	108-892-870	DIPESH HARISH LALJI	600028335	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
20	110-895-542	JUMA HUSSEINI KASUWI	56088329	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
21	110-917-651	ANHANIANCE GREGORY MWISONO	31949304	1,625,000.00	0.00	1,625,000.00	162,500.00	1,462,500.00	266,750.00
22	121-199-998	JUMA ATHUMANI MFINANGA	56126891	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
23	127-036-268	LINUS SOSTENES LUBANZA	64187675	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00

24	134-785-853	TWALIBU MOHAMED KAWOWE	55617514	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
25	111-716-897	ORESTER ANGELO NKWERA	55644058	1,250,000.00	0.00	1,250,000.00	125,000.00	1,125,000.00	165,500.00
26	115-054-740	HUSSEIN ABDALAH ALAWI	59827211	950,000.00	0.00	950,000.00	95,000.00	855,000.00	91,750.00
27	115-079-026	ISSA RASHIDI MKUPITA	63581140	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
28	117-982-424	ARNOLD ALMAS ANTHONY	37003380	1,800,000.00	0.00	1,800,000.00	180,000.00	1,620,000.00	314,000.00
29	120-410-539	BEATRICE MICHAEL MONGI	34494901	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
30	112-467-777	VIVEK VINOD CHAMUNDA	64499448	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
31	137-759-721	MUZNA YASSIN NUHU	46832712	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
32	115-978-241	YUSUFU HASSANI KASUWI	47907303	450,000.00	0.00	450,000.00	45,000.00	405,000.00	10,800.00
33	116-539-144	ASHIRAF OMARY BIGO	55905013	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
34	118-001-494	ABASI MOHAMED LILOKO	47424746	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
35	118-641-299	JAMES ALPHONCE MBALAMWEZI	65477448	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
36	121-860-732	NASHMIT KUMAR BHUOENDRAKUMAR LATHIGARA	56032110	3,800,000.00	0.00	3,800,000.00	380,000.00	3,420,000.00	854,000.00
37	119-131-375	GERAZIUS PAUL LUGUMAM	57283591	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00
38	120-830-155	ALLY ABBASI IBRAHIMU	60997303	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
39	124-336-872	HEMEDY ZAHORO HILALY	60365102	950,000.00	0.00	950,000.00	95,000.00	855,000.00	91,750.00
40	125-624-804	MIKIDADI JUMA NANYANJE	57344061	1,300,000.00	0.00	1,300,000.00	130,000.00	1,170,000.00	179,000.00
41	128-412-069	BAVON EMMANUEL SAILEN	46221432	450,000.00	0.00	450,000.00	45,000.00	405,000.00	10,800.00
42	130-977-464	ANDREA GENUINE JEMBE	46832723	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
43	135-246-956	MAALIM SAAD FUNDI	60205164	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
44	121-366-223	SACHI BHARGAV SUCHAK	45031138	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
45	122-607-399	SUFIAN MRISHO SUFIAN	47424386	450,000.00	0.00	450,000.00	45,000.00	405,000.00	10,800.00
46	125-373-836	ALLY YUSUPH YAKUTI	47907305	350,000.00	0.00	350,000.00	35,000.00	315,000.00	3,600.00
47	127-133-123	YASH JITESH CHUDASAMA	59391324	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
48	127-935-440	RAHIMU HARUNA ALLY	57616906	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00

49	128-428-798	OMARY SHABANI MAYUPA	47424612	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
50	129-289-961	JOSEPH DAVID MWAITENDA	47424900	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
51	140-693-731	DEVID MOSES MWAIGOMOLE	64170594	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
52	141-021-931	MAIGE SAID HAMSINI	46832720	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
53	143-044-114	MWAJABU ALLY SAIDI	61006157	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
54	143-044-998	RUKIA HASHIM ABBAS	64161404	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
55	143-045-676	PHILIPO FOCUS MAYENJA	64966208	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
56	143-048-500	THABITI HARUNA MTANDIKA	60997346	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
57	143-051-161	VERONICA JULIUS MDOE	50164351	750,000.00	0.00	750,000.00	75,000.00	675,000.00	51,000.00
58	143-051-803	SAID SALEHE MWEMA	57283583	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
59	143-052-567	NASRA SALUM SAID	59738952	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
60	143-062-015	HUSSEIN IDDI HUSSEIN	64160815	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
61	143-074-919	HASSAN AMIRY OMARY	57616914	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
62	143-313-522	BAKARI JUMA SELEMANI	50017187	950,000.00	0.00	950,000.00	95,000.00	855,000.00	91,750.00
63	143-420-574	SELEMANI MUSA UNGANDO	50017225	950,000.00	0.00	950,000.00	95,000.00	855,000.00	91,750.00
64	143-531-228	RAJABU ATHUMANI MSUNDI	38210126	950,000.00	0.00	950,000.00	95,000.00	855,000.00	91,750.00
65	143-538-613	RAJABU SHOMARI KIBUKU	50017101	1,050,000.00	0.00	1,050,000.00	105,000.00	945,000.00	114,250.00
66	143-542-629	IDDI SAIDI MFAUME	57296200	750,000.00	0.00	750,000.00	75,000.00	675,000.00	51,000.00
67	143-631-486	JUMA ATHUMANI MWITANGA	56031297	950,000.00	0.00	950,000.00	95,000.00	855,000.00	91,750.00
68	143-685-519	KHAMIS HUSSEIN MANDIA	60997338	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
69	143-952-959	TWARIBU HASSANI MAWAZO	50017276	950,000.00	0.00	950,000.00	95,000.00	855,000.00	91,750.00
70	144-554-922	KAISI HAMISI KAISI	33853274	950,000.00	0.00	950,000.00	95,000.00	855,000.00	91,750.00
71	144-614-364	HASSAN SHAFIK KHAN	65128494	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
72	144-951-891	ABDUL HALIDI ABDULI	64292339	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
73	149-488-316	HUSSEIN ISMAIL MOHAMED	45182829	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00

74	152-692-471	EDMUND GERAZIUS ISHENGOMA	46221412	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
75	153-173-648	ABDUL AZIZ ZIYAD MKEKENA	46221550	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
76	153-532-540	KELVIN KIONDO DAUDI	46221557	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
77	154-739-092	YUKTA AMIT PATEL	46221458	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
78	154-756-280	HAMISI MOHAMED MWITE	60945524	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
79	156-865-265	TUNU JUMA MATOKEO	37679694	750,000.00	0.00	750,000.00	75,000.00	675,000.00	51,000.00
80	166-216-613	SABRINA MICHAEL URIO	47907302	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
81	168-833-903	YAHAYA MOHAMED MASIKU	47907477	350,000.00	0.00	350,000.00	35,000.00	315,000.00	3,600.00
82	139-646-770	TANVI HARSHIT KARIA	45344097	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
83	141-183-141	RAMADHANI BONIFACE MKUDE	45216723	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
84	141-379-321	KASSIM SAIDI MACHERA	45182798	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
85	143-073-319	ALHAJI OMARY HADU	58306986	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
86	149-444-734	GRACE ANHANIANCE MWISONGO	45182788	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
87	156-289-477	GERALD GODFREY KAVISHE	46832734	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
88	142-596-210	OMARI HUSSEIN KIBWANA	57665461	1,250,000.00	0.00	1,250,000.00	125,000.00	1,125,000.00	165,500.00
89	143-051-595	HIRAL KAUSHIK NADIADHARA	59591145	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
90	143-065-626	KARISHMA DINESH ANSOLIA	63579928	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
91	143-080-013	OMARI AMJADI SADALLAH	64170608	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
92	143-448-681	HEMEDI MZEE HAMISI MWAKALUKWA	37527398	1,050,000.00	0.00	1,050,000.00	105,000.00	945,000.00	114,250.00
93	143-533-409	JOSEPH NYANGI KIYAWIKE	50167448	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
94	144-911-113	RAMADHAN PETRO FRED	46221597	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
95	154-764-437	ATHUMANI KINYENGO ATHUMANI	46221438	450,000.00	0.00	450,000.00	45,000.00	405,000.00	10,800.00
96	143-647-625	NOEL ALIKO MWANGOSI	47907482	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
97	150-898-501	KATUA HUSSEIN KATUA	47657514	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
98	152-638-612	AHMADI HASSAN SADALA	57106835	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00

99	154-037-608	SAMSON JOSEPH KIYAWIKE	45675766	450,000.00	0.00	450,000.00	45,000.00	405,000.00	10,800.00
100	154-072-799	DEOGRATIUS ANGELO NKWERA	47907479	450,000.00	0.00	450,000.00	45,000.00	405,000.00	10,800.00
101	154-873-422	MATHEW ABRAHAM OOMMEN	65319842	2,400,000.00	0.00	2,400,000.00	240,000.00	2,160,000.00	476,000.00
102	156-235-768	RICHARD CHRISTUS MAWAWA	47907471	350,000.00	0.00	350,000.00	35,000.00	315,000.00	3,600.00
103	157-745-980	HERRY HAMISI CHONZO	47424808	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
104	163-014-912	HAPPY NDOSSY KULASAUUKWA	47657421	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
105	163-309-211	SUNNY JAGDISHBHAI MANDAVIYA	47211495	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
106	163-476-347	MIKIDADI HARITH ATHUMAN	47657427	450,000.00	0.00	450,000.00	45,000.00	405,000.00	10,800.00
107	168-815-727	AYUBU ADAM LIAY	47907304	350,000.00	0.00	350,000.00	35,000.00	315,000.00	3,600.00
108	168-862-571	AWADH MOHAMED JUMA	47907465	350,000.00	0.00	350,000.00	35,000.00	315,000.00	3,600.00
TOTAL				107,350,000.00	0.00	107,350,000.00	10,735,000.00	96,615,000.00	12,764,050.00

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 : 04 May 2024 04:56:45 PM

SIGNATURE :

A handwritten signature in black ink, appearing to read 'Rashmit Kumar Bhuoendrakumar Lathigara', 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: Statement and Payment of Tax Withheld for Employees
Period : APRIL 2024
Submitted on: 04 May 2024 04:56:45 PM

ACKNOWLEDGEMENT OF RECEIPT

Thank you for using e-filing services.

Tanzania Revenue Authority (TRA) hereby acknowledge that on 04 May 2024 04:56:45 PM received your document and assigned an e-document number 2024100188430555610359 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



DOMESTIC REVENUE DEPARTMENT

Notice of Self Assessment for Statement and Payment of Tax Withheld for Employees

TIN: 100-188-430 **Year of Income:** 2024

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

BLOCK NO : 108 **Tax Type:** PAYE

P.O.BOX : 70077 **Assessment No.** PY428801717

POSTAL TOWN : Dar es Salaam, Tanzania **Date of Issue:** 04 May 2024

RE: NOTICE OF SELF ASSESSMENT FOR PAYE FOR THE MONTH OF APRIL, 2024

With reference to the provision of Section 81 and 84 of the Income Tax Act, Cap. 332 and Section 46 of the Tax Administration Act, 2015, your submitted return with reference number 2024100188430555610359 has been assessed with a principal tax liability of TZS. 12,764,050.00 and penalty of TZS. as depicted in the table below;

Payment details :

Tax Debit Number	GFS Codes	Amount	Due date for payment	Type
711480978	11111103	12,764,050.00	07 May 2024	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

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