



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 : 2024100188430351113531

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: FEBRUARY		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
			c) Block No.		108
	GHANA AVENUE		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 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	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
2	101-791-106	ZAHOR HILAL ZAHOR	32601514	1,700,000.00	0.00	1,700,000.00	170,000.00	1,530,000.00	287,000.00
3	103-749-727	MOSES ELIMELEKI KWAYU	56032277	1,050,000.00	0.00	1,050,000.00	105,000.00	945,000.00	114,250.00
4	104-102-034	JEETAL TULSIDAS DIVECHA	33794839	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
5	105-003-463	RAMADHANI JUMANNE PAZZY	33855161	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00
6	105-751-710	REHMATULAH HABIB REHMATULAH	38176114	2,700,000.00	0.00	2,700,000.00	270,000.00	2,430,000.00	557,000.00
7	106-140-642	SALIMA FAYAZALI MEGHJI	31558976	1,300,000.00	0.00	1,300,000.00	130,000.00	1,170,000.00	179,000.00
8	106-893-098	CHIRAG KIRITKUMAR TANNA	32601492	4,600,000.00	0.00	4,600,000.00	460,000.00	4,140,000.00	1,070,000.00
9	110-895-542	JUMA HUSSEINI KASUWI	56088329	750,000.00	0.00	750,000.00	75,000.00	675,000.00	51,000.00
10	110-917-651	ANHANIANCE GREGORY MWISONGO	31949304	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	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
12	110-977-298	BHAVESH MOHAN LAKSHMAN	33224501	1,700,000.00	0.00	1,700,000.00	170,000.00	1,530,000.00	287,000.00
13	111-276-552	KHAMIS MOHAMED CHEUPE	33853320	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
14	111-452-202	HITESH GIGALAL KHIMJI	39198979	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00
15	111-716-897	ORESTER ANGELO NKWERA	55644058	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
16	112-467-777	VIVEK VINOD CHAMUNDA	64499448	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
17	113-109-696	MAIKO ASWILE MWAKALINGA	37699660	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
18	115-054-740	HUSSEIN ABDALAH ALAWI	59827211	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
19	115-079-026	ISSA RASHIDI MKUPITA	63581140	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
20	116-360-837	RAMADHAN JUMA SAWAH	37003372	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
21	116-539-144	ASHIRAF OMARY BIGO	55905013	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
22	117-982-424	ARNOLD ALMAS ANTHONY	37003380	1,600,000.00	0.00	1,600,000.00	160,000.00	1,440,000.00	260,000.00
23	118-001-494	ABASI MOHAMED LILOKO	47424746	400,000.00	0.00	400,000.00	40,000.00	360,000.00	7,200.00

24	118-641-299	JAMES ALPHONCE MBALAMWEZI	65477448	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
25	118-932-390	AMIR SAID KONDO	56032226	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
26	119-131-375	GERAZIUS PAUL LUGUMAM	57283591	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
27	120-410-539	BEATRICE MICHAEL MONGI	34494901	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00
28	120-830-155	ALLY ABBASI IBRAHIMU	60997303	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
29	121-199-998	JUMA ATHUMANI MFINANGA	56126891	450,000.00	0.00	450,000.00	45,000.00	405,000.00	10,800.00
30	121-860-732	KASHMIT KUMAR BHUOENDRAKUMAR LATHIGARA	56032110	3,300,000.00	0.00	3,300,000.00	330,000.00	2,970,000.00	719,000.00
31	122-607-399	SUFIAN MRISHO SUFIAN	47424386	350,000.00	0.00	350,000.00	35,000.00	315,000.00	3,600.00
32	124-336-872	HEMEDY ZAHORO HILALY	60365102	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
33	125-624-804	MIKIDADI JUMA NANYANJE	57344061	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
34	125-805-264	SEIF HARUNA ALLY	63567237	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
35	127-036-268	LINUS SOSTENES LUBANZA	64187675	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
36	127-133-123	YASH JITESH CHUDASAMA	59391324	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
37	127-935-440	RAHIMU HARUNA ALLY	57616906	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
38	128-412-069	BAVON EMMANUEL SAILEN	46221432	350,000.00	0.00	350,000.00	35,000.00	315,000.00	3,600.00
39	128-428-798	OMARY SHABANI MAYUPA	47424612	400,000.00	0.00	400,000.00	40,000.00	360,000.00	7,200.00
40	129-289-961	JOSEPH DAVID MWAITENDA	47424900	400,000.00	0.00	400,000.00	40,000.00	360,000.00	7,200.00
41	130-977-464	ANDREA GENUINE JEMBE	46832723	400,000.00	0.00	400,000.00	40,000.00	360,000.00	7,200.00
42	131-773-080	KHUSHAL SATISH SOLANKI	60659475	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
43	134-785-853	TWALIBU MOHAMED KAWOWE	55617514	400,000.00	0.00	400,000.00	40,000.00	360,000.00	7,200.00
44	135-246-956	MAALIM SAAD FUNDI	60205164	400,000.00	0.00	400,000.00	40,000.00	360,000.00	7,200.00
45	137-759-721	MUZNA YASSIN NUHU	46832712	450,000.00	0.00	450,000.00	45,000.00	405,000.00	10,800.00
46	138-331-326	ALMAS ARNOLD ALMAS	47657392	400,000.00	0.00	400,000.00	40,000.00	360,000.00	7,200.00
47	138-685-632	JOSHUA ENOS NGOKO	60016981	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
48	140-693-731	DEVID MOSES MWAIGOMOLE	64170594	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00

49	141-021-931	MAIGE SAID HAMSINI	46832720	400,000.00	0.00	400,000.00	40,000.00	360,000.00	7,200.00
50	141-183-141	RAMADHANI BONIFACE MKUDE	45216723	750,000.00	0.00	750,000.00	75,000.00	675,000.00	51,000.00
51	141-379-321	KASSIM SAIDI MACHERA	45182798	400,000.00	0.00	400,000.00	40,000.00	360,000.00	7,200.00
52	142-596-210	OMARI HUSSEIN KIBWANA	57665461	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
53	143-044-114	MWAJABU ALLY SAIDI	61006157	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
54	143-044-998	RUKIA HASHIM ABBAS	64161404	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
55	143-045-676	PHILIPO FOCUS MAYENJA	64966208	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
56	143-048-500	THABITI HARUNA MTANDIKA	60997346	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
57	143-051-161	VERONICA JULIUS MDOE	50164351	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
58	143-051-595	HIRAL KAUSHIK NADIADHARA	59591145	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
59	143-051-803	SAID SALEHE MWEMA	57283583	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
60	143-052-567	NASRA SALUM SAID	59738952	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
61	143-062-015	HUSSEIN IDDI HUSSEIN	64160815	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
62	143-065-626	KARISHMA DINESH ANSOLIA	63579928	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
63	143-073-319	ALHAJI OMARY HADU	58306986	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
64	143-074-919	HASSAN AMIRY OMARY	57616914	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
65	143-080-013	OMARI AMJADI SADALLAH	64170608	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
66	143-313-522	BAKARI JUMA SELEMANI	50017187	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
67	143-420-574	SELEMANI MUSA UGANDO	50017225	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
68	143-448-681	HEMEDI MZEE HAMISI MWAKALUKWA	37527398	950,000.00	0.00	950,000.00	95,000.00	855,000.00	91,750.00
69	143-531-228	RAJABU ATHUMANI MSUNDI	38210126	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
70	143-533-409	JOSEPH NYANGI KIYAWIKE	50167448	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
71	143-538-613	RAJABU SHOMARI KIBUKU	50017101	950,000.00	0.00	950,000.00	95,000.00	855,000.00	91,750.00
72	143-542-629	IDDI SAIDI MFAUME	57296200	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
73	143-631-486	JUMA ATHUMANI MWITANGA	56031297	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00

74	143-685-519	KHAMIS HUSSEIN MANDIA	60997338	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
75	143-952-959	TWARIBU HASSANI MAWAZO	50017276	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
76	144-554-922	KAISI HAMISI KAISI	33853274	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
77	144-614-364	HASSAN SHAFIK KHAN	65128494	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
78	144-911-113	RAMADHAN PETRO FRED	46221597	400,000.00	0.00	400,000.00	40,000.00	360,000.00	7,200.00
79	144-951-891	ABDUL HALIDI ABDULI	64292339	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
80	149-444-734	GRACE ANHANIANCE MWISONGO	45182788	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
81	149-488-316	HUSSEIN ISMAIL MOHAMED	45182829	450,000.00	0.00	450,000.00	45,000.00	405,000.00	10,800.00
82	150-898-501	KATUA HUSSEIN KATUA	47657514	350,000.00	0.00	350,000.00	35,000.00	315,000.00	3,600.00
83	152-638-612	AHMADI HASSAN SADALA	57106835	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
84	152-692-471	EDMUND GERAZIUS ISHENGOMA	46221412	400,000.00	0.00	400,000.00	40,000.00	360,000.00	7,200.00
85	153-173-648	ABDUL AZIZ ZIYAD MKEKENA	46221550	400,000.00	0.00	400,000.00	40,000.00	360,000.00	7,200.00
86	153-532-540	KELVIN KIONDO DAUDI	46221557	450,000.00	0.00	450,000.00	45,000.00	405,000.00	10,800.00
87	154-037-608	SAMSON JOSEPH KIYAWIKE	45675766	350,000.00	0.00	350,000.00	35,000.00	315,000.00	3,600.00
88	154-739-092	YUKTA AMIT PATEL	46221458	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
89	154-756-280	HAMISI MOHAMED MWITE	60945524	400,000.00	0.00	400,000.00	40,000.00	360,000.00	7,200.00
90	154-764-437	ATHUMANI KINYENGO ATHUMANI	46221438	350,000.00	0.00	350,000.00	35,000.00	315,000.00	3,600.00
91	154-873-422	MATHEW ABRAHAM OOMMEN	65319842	2,100,000.00	0.00	2,100,000.00	210,000.00	1,890,000.00	395,000.00
92	156-289-477	GERALD GODFREY KAVISHE	46832734	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
93	156-865-265	TUNU JUMA MATOKEO	37679694	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
94	157-745-980	HERRY HAMISI CHONZO	47424808	400,000.00	0.00	400,000.00	40,000.00	360,000.00	7,200.00
95	163-014-912	HAPPY NDOSSY KULASAUKWA	47657421	400,000.00	0.00	400,000.00	40,000.00	360,000.00	7,200.00
96	163-309-211	SUNNY JAGDISHBHAI MANDAVIYA	47211495	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
97	163-476-347	MIKIDADI HARITH ATHUMAN	47657427	350,000.00	0.00	350,000.00	35,000.00	315,000.00	3,600.00
TOTAL				86,750,000.00	0.00	86,750,000.00	8,675,000.00	78,075,000.00	9,443,550.00

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 : 05 March 2024 10:11:13 AM

SIGNATURE :

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