



## 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 : 202510018843097122159

### Part 1 – General Information

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

## 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	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00
2	101-791-106	ZAHOR HILAL ZAHOR	32601514	2,100,000.00	0.00	2,100,000.00	210,000.00	1,890,000.00	395,000.00
3	103-749-727	MOSES ELIMELEKI KWAYU	56032277	1,250,000.00	0.00	1,250,000.00	125,000.00	1,125,000.00	165,500.00
4	104-102-034	JEETAL TULSIDAS DIVECHA	33794839	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
5	105-003-463	RAMADHANI JUMANNE PAZZY	33855161	1,600,000.00	0.00	1,600,000.00	160,000.00	1,440,000.00	260,000.00
6	105-751-710	REHMATULAH HABIB REHMATULAH	38176114	4,000,000.00	0.00	4,000,000.00	400,000.00	3,600,000.00	908,000.00
7	106-140-642	SALIMA FAYAZALI MEGHJI	31558976	1,700,000.00	0.00	1,700,000.00	170,000.00	1,530,000.00	287,000.00
8	106-893-098	CHIRAG KIRITKUMAR TANNA	32601492	6,000,000.00	0.00	6,000,000.00	600,000.00	5,400,000.00	1,448,000.00
9	108-892-870	DIPESH HARISH LALJI	60028335	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
10	110-895-542	JUMA HUSSEINI KASUWI	56088329	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
11	110-917-651	ANHANIANCE GREGORY MWISONGO	31949304	1,800,000.00	0.00	1,800,000.00	180,000.00	1,620,000.00	314,000.00
12	110-917-686	JAVES BRUNO CHINDANDI	37689010	1,900,000.00	0.00	1,900,000.00	190,000.00	1,710,000.00	341,000.00
13	110-977-298	BHAVESH MOHAN LAKSHMAN	33224501	2,200,000.00	0.00	2,200,000.00	220,000.00	1,980,000.00	422,000.00
14	111-276-552	KHAMIS MOHAMED CHEUPE	33853320	1,800,000.00	0.00	1,800,000.00	180,000.00	1,620,000.00	314,000.00
15	111-452-202	HITESH GIGALAL KHIMJI	39198979	2,200,000.00	0.00	2,200,000.00	220,000.00	1,980,000.00	422,000.00
16	111-716-897	ORESTER ANGELO NKWERA	55644058	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00
17	112-467-777	VIVEK VINOD CHAMUNDA	64499448	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
18	112-777-660	KISHAN TULSIDAS GOKANI	28347749	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
19	113-109-696	MAIKO ASWILE MWAKALINGA	37699660	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
20	113-938-536	CATHERINE MIKA METILI	56049285	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
21	115-054-740	HUSSEIN ABDALAH ALAWI	59827211	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
22	115-079-026	ISSA RASHIDI MKUPITA	63581140	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
23	115-329-677	JOHN IBRAHIM RYوبا	55919571	630,000.00	0.00	630,000.00	63,000.00	567,000.00	29,400.00

24	115-978-241	YUSUFU HASSANI KASUWI	47907303	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
25	116-360-837	RAMADHAN JUMA SAWAH	37003372	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
26	116-539-144	ASHIRAF OMARY BIGO	55905013	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
27	117-982-424	ARNOLD ALMAS ANTHONY	37003380	2,000,000.00	0.00	2,000,000.00	200,000.00	1,800,000.00	368,000.00
28	118-001-494	ABASI MOHAMED LILOKO	47424746	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
29	118-932-390	AMIRI SAIDI KONDO	56032226	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00
30	119-131-375	GERAZIUS PAUL LUGUMAM	57283591	1,600,000.00	0.00	1,600,000.00	160,000.00	1,440,000.00	260,000.00
31	120-410-539	BEATRICE MICHAEL MONGI	34494901	1,650,000.00	0.00	1,650,000.00	165,000.00	1,485,000.00	273,500.00
32	120-830-155	ALLY ABASI BELIM	60997303	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
33	121-199-998	JUMA ATHUMANI MFINANGA	56126891	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
34	121-366-223	SACHI BHARGAV SUCHAK	45031138	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
35	121-860-732	KASHMIT KUMAR BHUEENDRAKUMAR LATHIGARA	56032110	4,500,000.00	0.00	4,500,000.00	450,000.00	4,050,000.00	1,043,000.00
36	122-607-399	SUFIAN MRISHO SUFIAN	47424386	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
37	123-659-147	LEON VALERIAN KIMATH	48248862	430,000.00	0.00	430,000.00	43,000.00	387,000.00	9,360.00
38	124-336-872	HEMEDI ZAHORO HILALI	60365102	1,050,000.00	0.00	1,050,000.00	105,000.00	945,000.00	114,250.00
39	125-373-836	ALLY YUSUPH YAKUTI	47907305	470,000.00	0.00	470,000.00	47,000.00	423,000.00	12,240.00
40	125-436-455	JAPHET JAMES KIMBULU	48248894	430,000.00	0.00	430,000.00	43,000.00	387,000.00	9,360.00
41	125-624-804	MIKIDADI JUMA NANYANJE	57344061	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
42	125-805-264	SEIF HARUNA ALLY	63567237	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
43	127-036-268	LINUS SOSTENES LUBANZA	64187675	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
44	127-133-123	YASH JITESH CHUDASAMA	59391324	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
45	127-217-564	JOSIA WILSON MWAUKUSA	59595353	1,300,000.00	0.00	1,300,000.00	130,000.00	1,170,000.00	179,000.00
46	127-935-440	RAHIMU HARUNA ALLY	57616906	1,700,000.00	0.00	1,700,000.00	170,000.00	1,530,000.00	287,000.00
47	128-428-798	OMARY SHABANI MAYUPA	47424612	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
48	128-984-631	MHIDINI IDDI ISSA	57078963	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00

49	129-289-961	JOSEPH DAVID MWAITENDA	47424900	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
50	130-977-464	ANDREA GENUINE JEMBE	46832723	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
51	134-785-853	TWALIBU MOHAMED KAWOWE	55617514	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
52	135-246-956	MAALIM SAAD FUNDI	60205164	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
53	137-759-721	MUZNA YASSIN NUHU	46832712	750,000.00	0.00	750,000.00	75,000.00	675,000.00	51,000.00
54	138-685-632	JOSHUA ENOS NGOKO	60016981	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00
55	139-646-770	TANVI HARSHIT KARIA	45344097	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
56	140-204-986	GIDION TEDDY MWANSILE	48248992	430,000.00	0.00	430,000.00	43,000.00	387,000.00	9,360.00
57	140-693-731	DEVID MOSES MWAIGOMOLE	64170594	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
58	141-021-931	MAIGE SAID HAMSINI	46832720	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
59	141-183-141	RAMADHANI BONIFACE MKUDE	45216723	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
60	141-379-321	KASSIM SAIDI MACHERA	45182798	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
61	142-596-210	OMARI HUSSEIN KIBWANA	57665461	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00
62	142-670-984	RUPESH PRAVIN SOLANKI	65751418	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
63	143-044-114	MWAJABU ALLY SAIDI	61006157	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
64	143-044-998	RUKIA HASHIM ABBAS	64161404	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
65	143-045-676	PHILIPO FOCUS MAYENJA	64966208	1,250,000.00	0.00	1,250,000.00	125,000.00	1,125,000.00	165,500.00
66	143-048-500	THABITI HARUNA MTANDIKA	60997346	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
67	143-051-161	VERONICA JULIUS MDOE	50164351	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
68	143-051-595	HIRAL KAUSHIK NADIADHARA	59591145	1,300,000.00	0.00	1,300,000.00	130,000.00	1,170,000.00	179,000.00
69	143-051-803	SAID SALEHE MWEMA	57283583	1,300,000.00	0.00	1,300,000.00	130,000.00	1,170,000.00	179,000.00
70	143-052-567	NASRA SALUM SAID	59738952	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
71	143-062-015	HUSSEIN IDDI HUSSEIN	64160815	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
72	143-065-626	KARISHMA DINESH ANSOLIA	63579928	1,700,000.00	0.00	1,700,000.00	170,000.00	1,530,000.00	287,000.00
73	143-073-319	ALHAJI OMARY HADU	58306986	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00

74	143-074-919	HASSAN AMIRY OMARY	57616914	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
75	143-080-013	OMARI AMJADI SADALLAH	64170608	950,000.00	0.00	950,000.00	95,000.00	855,000.00	91,750.00
76	143-255-816	KINNARI RAJESHKUMAR BADIANI	63236281	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
77	143-313-522	BAKARI JUMA SELEMANI	50017187	1,050,000.00	0.00	1,050,000.00	105,000.00	945,000.00	114,250.00
78	143-420-574	SELEMANI MUSA UNGANDO	50017225	1,050,000.00	0.00	1,050,000.00	105,000.00	945,000.00	114,250.00
79	143-448-681	HEMEDI MZEE HAMISI MWAKALUKWA	37527398	1,150,000.00	0.00	1,150,000.00	115,000.00	1,035,000.00	138,500.00
80	143-531-228	RAJABU ATHUMANI MSUNDI	38210126	1,050,000.00	0.00	1,050,000.00	105,000.00	945,000.00	114,250.00
81	143-533-409	JOSEPH NYANGI KIWAWIKE	50167448	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
82	143-538-613	RAJABU SHOMARI KIBUKU	50017101	1,150,000.00	0.00	1,150,000.00	115,000.00	1,035,000.00	138,500.00
83	143-542-629	IDDI SAIDI MFAUME	57296200	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
84	143-631-486	JUMA ATHUMANI MWITANGA	56031297	1,050,000.00	0.00	1,050,000.00	105,000.00	945,000.00	114,250.00
85	143-685-519	KHAMIS HUSSEIN MANDIA	60997338	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
86	143-952-959	TWARIBU HASSANI MAWAZO	50017276	1,050,000.00	0.00	1,050,000.00	105,000.00	945,000.00	114,250.00
87	144-554-922	KAISI HAMISI KAISI	33853274	1,050,000.00	0.00	1,050,000.00	105,000.00	945,000.00	114,250.00
88	144-614-364	HASSAN SHAFIK KHAN	65128494	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
89	144-911-113	RAMADHAN PETRO FRED	46221597	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
90	144-951-891	ABDUL HALIDI ABDULI	64292339	750,000.00	0.00	750,000.00	75,000.00	675,000.00	51,000.00
91	149-444-734	GRACE ANHANIANCE MWISONGO	45182788	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
92	149-488-316	HUSSEIN ISMAIL MOHAMED	45182829	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
93	150-545-269	ANOLD MULOKOZI INNOCENT	48248905	430,000.00	0.00	430,000.00	43,000.00	387,000.00	9,360.00
94	150-898-501	KATUA HUSSEIN KATUA	47657514	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
95	152-638-612	AHMADI HASSAN SADALA	57106835	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
96	152-692-471	EDMUND GERAZIUS ISHENGOMA	46221412	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
97	153-173-648	ABDUL AZIZ ZIYAD MKEKENA	46221550	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
98	153-532-540	KELVIN KIONDO DAUDI	46221557	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	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
100	154-072-799	DEOGRATIUS ANGELO NKWERA	47907479	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
101	154-739-092	YUKTA AMIT PATEL	46221458	1,300,000.00	0.00	1,300,000.00	130,000.00	1,170,000.00	179,000.00
102	154-756-280	HAMISI MOHAMED MWITE	60945524	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
103	154-764-437	ATHUMANI KINYENGO ATHUMANI	46221438	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
104	154-873-422	MATHEW ABRAHAM OOMMEN	65319842	3,000,000.00	0.00	3,000,000.00	300,000.00	2,700,000.00	638,000.00
105	154-995-846	ARMAAN KAREEM MANJI	45979890	1,050,000.00	0.00	1,050,000.00	105,000.00	945,000.00	114,250.00
106	156-235-768	RICHARD CHRISTUS MAWAWA	47907471	470,000.00	0.00	470,000.00	47,000.00	423,000.00	12,240.00
107	156-289-477	GERALD GODFREY KAVISHE	46832734	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
108	156-865-265	TUNU JUMA MATOKEO	37679694	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
109	157-745-980	HERRY HAMISI CHONZO	47424808	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
110	158-708-671	ARJUN BHARAT VASRAM	45015403	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
111	163-014-912	HAPPY NDOSSY KULASAUKEWA	47657421	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
112	163-309-211	SUNNY JAGDISHBHAI MANDAVIYA	47211495	2,000,000.00	0.00	2,000,000.00	200,000.00	1,800,000.00	368,000.00
113	163-476-347	MIKIDADI HARITH ATHUMAN	47657427	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
114	166-216-613	SABRINA MICHAEL URIO	47907302	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
115	168-815-727	AYUBU ADAM LIAY	47907304	470,000.00	0.00	470,000.00	47,000.00	423,000.00	12,240.00
116	168-833-903	YAHAYA MOHAMED MASIKU	47907477	470,000.00	0.00	470,000.00	47,000.00	423,000.00	12,240.00
117	168-862-571	AWADH MOHAMED JUMA	47907465	470,000.00	0.00	470,000.00	47,000.00	423,000.00	12,240.00
118	169-822-476	BARAKAJUNIOR LEONARD NCHIMBI	47833160	430,000.00	0.00	430,000.00	43,000.00	387,000.00	9,360.00
119	169-933-022	HASSAN TWALIB HASSAN	47996788	430,000.00	0.00	430,000.00	43,000.00	387,000.00	9,360.00
120	169-938-350	SUPRESH SHIGAOKAR	47953122	2,000,000.00	0.00	2,000,000.00	200,000.00	1,800,000.00	368,000.00
121	170-062-833	KASSIM KITWANA BANZA	47997295	430,000.00	0.00	430,000.00	43,000.00	387,000.00	9,360.00
122	171-403-200	PILLY IGNASI CHENGULA	47996821	430,000.00	0.00	430,000.00	43,000.00	387,000.00	9,360.00
123	171-423-910	RHODA LOBISON MWASHAMBWA	47996874	430,000.00	0.00	430,000.00	43,000.00	387,000.00	9,360.00

124	174-299-714	RITESHKUMAR MARKANDRAY THAKORE	47953131	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
125	174-953-287	ABDULSWAMADU HAMISI ATHUMAN	47996761	450,000.00	0.00	450,000.00	45,000.00	405,000.00	10,800.00
126	175-208-216	SALUMU MBAROUK ABDALLAHALLY	48248891	430,000.00	0.00	430,000.00	43,000.00	387,000.00	9,360.00
127	176-669-772	ALLICE MICHAEL SHIRIMA	48248929	630,000.00	0.00	630,000.00	63,000.00	567,000.00	29,400.00
128	177-543-853	JOSEPH INNOCENT MWASUKA	48248919	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
TOTAL				139,260,000.00	0.00	139,260,000.00	13,926,000.00	125,334,000.00	17,963,700.00

### **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 :** 07 September 2025 11:12:20 PM

**SIGNATURE :**

A handwritten signature in black ink, appearing to read 'Rathigara', with a horizontal line drawn underneath the name.