



## 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 : 20251001884301032440316

### 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		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 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	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
5	108-892-870	DIPESH HARISH LALJI	60028335	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
6	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
7	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
8	121-199-998	JUMA ATHUMANI MFINANGA	56126891	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
9	121-366-223	SACHI BHARGAV SUCHAK	45031138	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
10	123-659-147	LEON VALERIAN KIMATH	48248862	430,000.00	0.00	430,000.00	43,000.00	387,000.00	9,360.00
11	125-373-836	ALLY YUSUPH YAKUTI	47907305	470,000.00	0.00	470,000.00	47,000.00	423,000.00	12,240.00
12	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
13	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
14	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
15	134-785-853	TWALIBU MOHAMED KAWOWE	55617514	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
16	141-021-931	MAIGE SAID HAMSINI	46832720	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
17	141-379-321	KASSIM SAIDI MACHERA	45182798	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
18	143-044-998	RUKIA HASHIM ABBAS	64161404	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
19	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
20	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
21	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
22	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
23	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

24	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
25	143-542-629	IDDI SAIDI MFAUME	57296200	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
26	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
27	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
28	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
29	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
30	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
31	113-109-696	MAIKO ASWILE MWAKALINGA	37699660	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
32	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
33	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
34	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
35	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
36	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
37	110-432-240	HASSINA AFZALALI DAMJI	36779741	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00
38	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
39	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
40	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
41	115-079-026	ISSA RASHIDI MKUPITA	63581140	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
42	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
43	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
44	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
45	143-052-567	NASRA SALUM SAID	59738952	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
46	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
47	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
48	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

49	137-759-721	MUZNA YASSIN NUHU	46832712	750,000.00	0.00	750,000.00	75,000.00	675,000.00	51,000.00
50	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
51	115-329-677	JOHN IBRAHIM RYOB	55919571	630,000.00	0.00	630,000.00	63,000.00	567,000.00	29,400.00
52	142-670-984	RUPESH PRAVIN SOLANKI	65751418	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
53	115-978-241	YUSUFU HASSANI KASUWI	47907303	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
54	116-539-144	ASHIRAF OMARY BIGO	55905013	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
55	118-001-494	ABASI MOHAMED LILOKO	47424746	995,000.00	0.00	995,000.00	99,500.00	895,500.00	101,875.00
56	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
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	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
59	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
60	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
61	143-051-161	VERONICA JULIUS MDOE	50164351	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
62	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
63	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
64	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
65	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
66	130-977-464	ANDREA GENUINE JEMBE	46832723	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
67	135-246-956	MAALIM SAAD FUNDI	60205164	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
68	122-607-399	SUFIAN MRISHO SUFIAN	47424386	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
69	125-436-455	JAPHET JAMES KIMBULU	48248894	430,000.00	0.00	430,000.00	43,000.00	387,000.00	9,360.00
70	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
71	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
72	128-277-137	BHAVESH JITESH CHUDASAMA	63233452	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
73	128-428-798	OMARY SHABANI MAYUPA	47424612	995,000.00	0.00	995,000.00	99,500.00	895,500.00	101,875.00

74	128-984-631	MHIDINI IDDI ISSA	57078963	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
75	129-289-961	JOSEPH DAVID MWAITENDA	47424900	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
76	139-040-724	ERICK FREDRICK NSARO	47109968	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
77	139-646-770	TANVI HARSHIT KARIA	45344097	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
78	140-204-986	GIDION TEDDY MWANSILE	48248992	430,000.00	0.00	430,000.00	43,000.00	387,000.00	9,360.00
79	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
80	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
81	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
82	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
83	143-080-013	OMARI AMJADI SADALLAH	64170608	950,000.00	0.00	950,000.00	95,000.00	855,000.00	91,750.00
84	143-448-681	HEMEDI MZEE HAMISI MWAKALUKWA	37527398	3,100,000.00	0.00	3,100,000.00	310,000.00	2,790,000.00	665,000.00
85	143-533-409	JOSEPH NYANGI KIYAWIKE	50167448	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
86	143-255-816	KINNARI RAJESHKUMAR BADIANI	63236281	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
87	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
88	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
89	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
90	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
91	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
92	144-911-113	RAMADHAN PETRO FRED	46221597	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
93	144-951-891	ABDUL HALIDI ABDULI	64292339	111,111.00	0.00	111,111.00	11,111.00	100,000.00	0.00
94	149-444-734	GRACE ANHANIANCE MWISONGO	45182788	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
95	149-488-316	HUSSEIN ISMAIL MOHAMED	45182829	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
96	150-545-269	ANOLD MULOKOZI INNOCENT	48248905	430,000.00	0.00	430,000.00	43,000.00	387,000.00	9,360.00
97	152-692-471	EDMUND GERAZIUS ISHENGOMA	46221412	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
98	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

99	153-532-540	KELVIN KIONDO DAUDI	46221557	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
100	154-037-608	SAMSON JOSEPH KIYAWIKE	45675766	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
101	154-072-799	DEOGRATIUS ANGELO NKWERA	47907479	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
102	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
103	154-756-280	HAMISI MOHAMED MWITE	60945524	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
104	154-764-437	ATHUMANI KINYENGO ATHUMANI	46221438	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
105	156-235-768	RICHARD CHRISTUS MAWAWA	47907471	470,000.00	0.00	470,000.00	47,000.00	423,000.00	12,240.00
106	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
107	156-865-265	TUNU JUMA MATOKEO	37679694	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
108	158-708-671	ARJUN BHARAT VASRAM	45015403	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
109	166-216-613	SABRINA MICHAEL URIO	47907302	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
110	168-815-727	AYUBU ADAM LIAY	47907304	470,000.00	0.00	470,000.00	47,000.00	423,000.00	12,240.00
111	168-833-903	YAHAYA MOHAMED MASIKU	47907477	470,000.00	0.00	470,000.00	47,000.00	423,000.00	12,240.00
112	168-862-571	AWADH MOHAMED JUMA	47907465	470,000.00	0.00	470,000.00	47,000.00	423,000.00	12,240.00
113	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
114	170-062-833	KASSIM KITWANA BANZA	47997295	430,000.00	0.00	430,000.00	43,000.00	387,000.00	9,360.00
115	171-423-910	RHODA LOBISON MWASHAMBWA	47996874	430,000.00	0.00	430,000.00	43,000.00	387,000.00	9,360.00
116	176-669-772	ALLICE MICHAEL SHIRIMA	48248929	630,000.00	0.00	630,000.00	63,000.00	567,000.00	29,400.00
117	177-543-853	JOSEPH INNOCENT MWASUKA	48248919	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
118	188-583-164	KRUNAL NITIN DALWADI	48430064	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
119	150-898-501	KATUA HUSSEIN KATUA	47657514	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
120	152-638-612	AHMADI HASSAN SADALA	57106835	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
121	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
122	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
123	157-745-980	HERRY HAMISI CHONZO	47424808	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00

124	163-014-912	HAPPY NDOSSY KULASAUKWA	47657421	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
125	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
126	163-476-347	MIKIDADI HARITH ATHUMAN	47657427	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
127	169-822-476	BARAKAJUNIOR LEONARD NCHIMBI	47833160	430,000.00	0.00	430,000.00	43,000.00	387,000.00	9,360.00
128	169-888-507	MERCY BENJAMIN MAHIMBO	48234788	450,000.00	0.00	450,000.00	45,000.00	405,000.00	10,800.00
129	169-933-022	HASSAN TWALIB HASSAN	47996788	430,000.00	0.00	430,000.00	43,000.00	387,000.00	9,360.00
130	171-403-200	PILLY IGNASI CHENGULA	47996821	430,000.00	0.00	430,000.00	43,000.00	387,000.00	9,360.00
131	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
132	174-953-287	ABDULSWAMADU HAMISI ATHUMAN	47996761	450,000.00	0.00	450,000.00	45,000.00	405,000.00	10,800.00
133	175-208-216	SALUMU MBAROUK ABDALLAHALLY	48248891	430,000.00	0.00	430,000.00	43,000.00	387,000.00	9,360.00
TOTAL				147,011,111.00	0.00	147,011,111.00	14,701,111.00	132,310,000.00	19,311,750.00

**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 :** 03 October 2025 12:24:37 PM

**SIGNATURE :**

A handwritten signature in black ink, appearing to read 'Rashmit Kumar Bhuoendrakumar Lathigara', written over a horizontal line.