



## Statements and Payments of Taxes Withheld for Employees

Note: This return is submitted under the provisions of Section 104 and 109 of the Income Tax Act, Cap. 332 and Section 57 of the Tax Administration Act, Cap 438.

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 : 20251001884301143631249

### 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: OCTOBER                            |                     | YEAR: 2025                |      |
| <b>6) Nature of Business</b>                     |  | <b>7) Residential Status *</b>            |                     | <b>RESIDENT</b>           |      |
| <b>8) Postal Address</b>                         | 70077  | <b>b) Postal Town</b>                     |                     | <b>DAR ES SALAAM</b>      |      |
| <b>9) Business Physical Address</b>              | <b>a) Street/Location (Street/Ward/District)</b> |   | <b>b) Plot No.</b>  |                           | 2318 |
|  |  |   | <b>c) Block No.</b> |                           | 108  |
|  | <b>GHANA AVENUE</b>                              |   | <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<br>255 22 2110932                 | 255 787 905811<br>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 November 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   | 116-539-144    | ASHIRAF OMARY BIGO          | 55905013 | 800,000.00   | 0.00       | 800,000.00   | 80,000.00  | 720,000.00     | 60,000.00    |
| 4   | 141-379-321    | KASSIM SAIDI MACHERA        | 45182798 | 600,000.00   | 0.00       | 600,000.00   | 60,000.00  | 540,000.00     | 24,000.00    |
| 5   | 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   |
| 6   | 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   |
| 7   | 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   |
| 8   | 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   |
| 9   | 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   |
| 10  | 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   |
| 11  | 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   |
| 12  | 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   |
| 13  | 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   |
| 14  | 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   |
| 15  | 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   |
| 16  | 113-109-696    | MAIKO ASWILE MWAKALINGA     | 37699660 | 900,000.00   | 0.00       | 900,000.00   | 90,000.00  | 810,000.00     | 80,500.00    |
| 17  | 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   |
| 18  | 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   |
| 19  | 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   |
| 20  | 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   |
| 21  | 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   |
| 22  | 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 |
| 23  | 108-892-870    | DIPESH HARISH LALJI         | 60028335 | 900,000.00   | 0.00       | 900,000.00   | 90,000.00  | 810,000.00     | 80,500.00    |

|    |             |                             |          |              |      |              |            |              |            |
|----|-------------|-----------------------------|----------|--------------|------|--------------|------------|--------------|------------|
| 24 | 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 |
| 25 | 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 |
| 26 | 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 |
| 27 | 121-199-998 | JUMA ATHUMANI MFINANGA      | 56126891 | 650,000.00   | 0.00 | 650,000.00   | 65,000.00  | 585,000.00   | 33,000.00  |
| 28 | 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 |
| 29 | 134-785-853 | TWALIBU MOHAMED KAWOWE      | 55617514 | 600,000.00   | 0.00 | 600,000.00   | 60,000.00  | 540,000.00   | 24,000.00  |
| 30 | 141-021-931 | MAIGE SAID HAMSINI          | 46832720 | 600,000.00   | 0.00 | 600,000.00   | 60,000.00  | 540,000.00   | 24,000.00  |
| 31 | 143-044-998 | RUKIA HASHIM ABBAS          | 64161404 | 850,000.00   | 0.00 | 850,000.00   | 85,000.00  | 765,000.00   | 69,250.00  |
| 32 | 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 |
| 33 | 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 |
| 34 | 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 |
| 35 | 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 |
| 36 | 115-079-026 | ISSA RASHIDI MKUPITA        | 63581140 | 800,000.00   | 0.00 | 800,000.00   | 80,000.00  | 720,000.00   | 60,000.00  |
| 37 | 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 |
| 38 | 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 |
| 39 | 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 |
| 40 | 143-052-567 | NASRA SALUM SAID            | 59738952 | 650,000.00   | 0.00 | 650,000.00   | 65,000.00  | 585,000.00   | 33,000.00  |
| 41 | 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 |
| 42 | 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 |
| 43 | 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 |
| 44 | 137-759-721 | MUZNA YASSIN NUHU           | 46832712 | 750,000.00   | 0.00 | 750,000.00   | 75,000.00  | 675,000.00   | 51,000.00  |
| 45 | 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 |
| 46 | 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 |
| 47 | 115-329-677 | JOHN IBRAHIM RYوبا          | 55919571 | 630,000.00   | 0.00 | 630,000.00   | 63,000.00  | 567,000.00   | 29,400.00  |
| 48 | 142-670-984 | RUPESH PRAVIN SOLANKI       | 65751418 | 900,000.00   | 0.00 | 900,000.00   | 90,000.00  | 810,000.00   | 80,500.00  |

|    |             |  |          |              |      |              |            |              |              |
|----|-------------|--|----------|--------------|------|--------------|------------|--------------|--------------|
| 49 | 115-978-241 | YUSUFU HASSANI KASUWI                        | 47907303 | 550,000.00   | 0.00 | 550,000.00   | 55,000.00  | 495,000.00   | 18,000.00    |
| 50 | 121-860-732 | KASHMIT KUMAR<br>BHUEENDRAKUMAR<br>LATHIGARA | 56032110 | 4,500,000.00 | 0.00 | 4,500,000.00 | 450,000.00 | 4,050,000.00 | 1,043,000.00 |
| 51 | 140-693-731 | DEVID MOSES<br>MWAIGOMOLE                    | 64170594 | 1,000,000.00 | 0.00 | 1,000,000.00 | 100,000.00 | 900,000.00   | 103,000.00   |
| 52 | 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   |
| 53 | 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   |
| 54 | 143-048-500 | THABITI HARUNA<br>MTANDIKA                   | 60997346 | 1,200,000.00 | 0.00 | 1,200,000.00 | 120,000.00 | 1,080,000.00 | 152,000.00   |
| 55 | 143-051-161 | VERONICA JULIUS MDOE                         | 50164351 | 800,000.00   | 0.00 | 800,000.00   | 80,000.00  | 720,000.00   | 60,000.00    |
| 56 | 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   |
| 57 | 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   |
| 58 | 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   |
| 59 | 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   |
| 60 | 130-977-464 | ANDREA GENUINE JEMBE                         | 46832723 | 700,000.00   | 0.00 | 700,000.00   | 70,000.00  | 630,000.00   | 42,000.00    |
| 61 | 135-246-956 | MAALIM SAAD FUNDI                            | 60205164 | 600,000.00   | 0.00 | 600,000.00   | 60,000.00  | 540,000.00   | 24,000.00    |
| 62 | 121-366-223 | SACHI BHARGAV SUCHAK                         | 45031138 | 900,000.00   | 0.00 | 900,000.00   | 90,000.00  | 810,000.00   | 80,500.00    |
| 63 | 122-607-399 | SUFIANI MRISHO SUFIANI                       | 47424386 | 550,000.00   | 0.00 | 550,000.00   | 55,000.00  | 495,000.00   | 18,000.00    |
| 64 | 123-659-147 | LEON VALERIAN KIMATH                         | 48248862 | 430,000.00   | 0.00 | 430,000.00   | 43,000.00  | 387,000.00   | 9,360.00     |
| 65 | 125-373-836 | ALLY YUSUPH YAKUTI                           | 47907305 | 470,000.00   | 0.00 | 470,000.00   | 47,000.00  | 423,000.00   | 12,240.00    |
| 66 | 125-436-455 | JAPHET JAMES KIMBULU                         | 48248894 | 430,000.00   | 0.00 | 430,000.00   | 43,000.00  | 387,000.00   | 9,360.00     |
| 67 | 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   |
| 68 | 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   |
| 69 | 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   |
| 70 | 128-277-137 | BHAVESH JITESH<br>CHUDASAMA                  | 63233452 | 1,000,000.00 | 0.00 | 1,000,000.00 | 100,000.00 | 900,000.00   | 103,000.00   |
| 71 | 128-984-631 | MHIDINI IDDI ISSA                            | 57078963 | 500,000.00   | 0.00 | 500,000.00   | 50,000.00  | 450,000.00   | 14,400.00    |
| 72 | 129-289-961 | JOSEPH DAVID<br>MWAITENDA                    | 47424900 | 600,000.00   | 0.00 | 600,000.00   | 60,000.00  | 540,000.00   | 24,000.00    |
| 73 | 139-040-724 | ERICK FREDRICK NSARO                         | 47109968 | 1,315,000.00 | 0.00 | 1,315,000.00 | 131,500.00 | 1,183,500.00 | 183,050.00   |

|    |             |                             |          |              |      |              |            |              |            |
|----|-------------|-----------------------------|----------|--------------|------|--------------|------------|--------------|------------|
| 74 | 139-646-770 | TANVI HARSHIT KARIA         | 45344097 | 900,000.00   | 0.00 | 900,000.00   | 90,000.00  | 810,000.00   | 80,500.00  |
| 75 | 140-204-986 | GIDION TEDDY MWANSILE       | 48248992 | 430,000.00   | 0.00 | 430,000.00   | 43,000.00  | 387,000.00   | 9,360.00   |
| 76 | 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 |
| 77 | 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 |
| 78 | 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 |
| 79 | 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 |
| 80 | 143-080-013 | OMARI AMJADI SADALLAH       | 64170608 | 950,000.00   | 0.00 | 950,000.00   | 95,000.00  | 855,000.00   | 91,750.00  |
| 81 | 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 |
| 82 | 143-255-816 | KINNARI RAJESHKUMAR BADIANI | 63236281 | 600,000.00   | 0.00 | 600,000.00   | 60,000.00  | 540,000.00   | 24,000.00  |
| 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 | 149-444-734 | GRACE ANHANIANCE MWISONGO   | 45182788 | 800,000.00   | 0.00 | 800,000.00   | 80,000.00  | 720,000.00   | 60,000.00  |
| 91 | 149-488-316 | HUSSEIN ISMAIL MOHAMED      | 45182829 | 650,000.00   | 0.00 | 650,000.00   | 65,000.00  | 585,000.00   | 33,000.00  |
| 92 | 150-545-269 | ANOLD MULOKOZI INNOCENT     | 48248905 | 430,000.00   | 0.00 | 430,000.00   | 43,000.00  | 387,000.00   | 9,360.00   |
| 93 | 152-638-612 | AHMADI HASSAN SADALA        | 57106835 | 900,000.00   | 0.00 | 900,000.00   | 90,000.00  | 810,000.00   | 80,500.00  |
| 94 | 152-692-471 | EDMUND GERAZIUS ISHENGOMA   | 46221412 | 600,000.00   | 0.00 | 600,000.00   | 60,000.00  | 540,000.00   | 24,000.00  |
| 95 | 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  |
| 96 | 153-532-540 | KELVIN KIONDO DAUDI         | 46221557 | 800,000.00   | 0.00 | 800,000.00   | 80,000.00  | 720,000.00   | 60,000.00  |
| 97 | 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 |
| 98 | 154-756-280 | HAMISI MOHAMED MWITE        | 60945524 | 600,000.00   | 0.00 | 600,000.00   | 60,000.00  | 540,000.00   | 24,000.00  |

|     |             |                                  |          |              |      |              |            |              |            |
|-----|-------------|----------------------------------|----------|--------------|------|--------------|------------|--------------|------------|
| 99  | 154-764-437 | ATHUMANI KINYENGO<br>ATHUMANI    | 46221438 | 550,000.00   | 0.00 | 550,000.00   | 55,000.00  | 495,000.00   | 18,000.00  |
| 100 | 156-289-477 | GERALD GODFREY<br>KAVISHE        | 46832734 | 1,000,000.00 | 0.00 | 1,000,000.00 | 100,000.00 | 900,000.00   | 103,000.00 |
| 101 | 156-865-265 | TUNU JUMA MATOKEO                | 37679694 | 850,000.00   | 0.00 | 850,000.00   | 85,000.00  | 765,000.00   | 69,250.00  |
| 102 | 166-216-613 | SABRINA MICHAEL URIO             | 47907302 | 700,000.00   | 0.00 | 700,000.00   | 70,000.00  | 630,000.00   | 42,000.00  |
| 103 | 169-822-476 | BARAKA JUNIOR LEONARD<br>NCHIMBI | 47833160 | 430,000.00   | 0.00 | 430,000.00   | 43,000.00  | 387,000.00   | 9,360.00   |
| 104 | 170-062-833 | KASSIM KITWANA BANZA             | 47997295 | 430,000.00   | 0.00 | 430,000.00   | 43,000.00  | 387,000.00   | 9,360.00   |
| 105 | 171-423-910 | RHODA LOBISON<br>MWASHAMBWA      | 47996874 | 430,000.00   | 0.00 | 430,000.00   | 43,000.00  | 387,000.00   | 9,360.00   |
| 106 | 175-208-216 | SALUMU MBAROUK<br>ABDALLAHALLY   | 48248891 | 430,000.00   | 0.00 | 430,000.00   | 43,000.00  | 387,000.00   | 9,360.00   |
| 107 | 176-669-772 | ALLICE MICHAEL SHIRIMA           | 48248929 | 630,000.00   | 0.00 | 630,000.00   | 63,000.00  | 567,000.00   | 29,400.00  |
| 108 | 177-543-853 | JOSEPH INNOCENT<br>MWASUKA       | 48248919 | 500,000.00   | 0.00 | 500,000.00   | 50,000.00  | 450,000.00   | 14,400.00  |
| 109 | 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 |
| 110 | 174-953-287 | ABDULSWAMADU HAMISI<br>ATHUMAN   | 47996761 | 450,000.00   | 0.00 | 450,000.00   | 45,000.00  | 405,000.00   | 10,800.00  |
| 111 | 150-898-501 | KATUA HUSSEIN KATUA              | 47657514 | 600,000.00   | 0.00 | 600,000.00   | 60,000.00  | 540,000.00   | 24,000.00  |
| 112 | 154-037-608 | SAMSON JOSEPH<br>KIYAWIKE        | 45675766 | 550,000.00   | 0.00 | 550,000.00   | 55,000.00  | 495,000.00   | 18,000.00  |
| 113 | 154-072-799 | DEOGRATIUS ANGELO<br>NKWERA      | 47907479 | 550,000.00   | 0.00 | 550,000.00   | 55,000.00  | 495,000.00   | 18,000.00  |
| 114 | 154-873-422 | MATHEW ABRAHAM<br>OOMMEN         | 65319842 | 3,000,000.00 | 0.00 | 3,000,000.00 | 300,000.00 | 2,700,000.00 | 638,000.00 |
| 115 | 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 |
| 116 | 156-235-768 | RICHARD CHRISTUS<br>MAWAWA       | 47907471 | 470,000.00   | 0.00 | 470,000.00   | 47,000.00  | 423,000.00   | 12,240.00  |
| 117 | 157-745-980 | HERRY HAMISI CHONZO              | 47424808 | 700,000.00   | 0.00 | 700,000.00   | 70,000.00  | 630,000.00   | 42,000.00  |
| 118 | 158-708-671 | ARJUN BHARAT VASRAM              | 45015403 | 800,000.00   | 0.00 | 800,000.00   | 80,000.00  | 720,000.00   | 60,000.00  |
| 119 | 163-014-912 | HAPPY NDOSSY<br>KULASAUUKWA      | 47657421 | 600,000.00   | 0.00 | 600,000.00   | 60,000.00  | 540,000.00   | 24,000.00  |
| 120 | 163-309-211 | SUNNY JAGDISHBHAI<br>MANDAVIYA   | 47211495 | 2,000,000.00 | 0.00 | 2,000,000.00 | 200,000.00 | 1,800,000.00 | 368,000.00 |
| 121 | 163-476-347 | MIKIDADI HARITH<br>ATHUMAN       | 47657427 | 550,000.00   | 0.00 | 550,000.00   | 55,000.00  | 495,000.00   | 18,000.00  |
| 122 | 168-815-727 | AYUBU ADAM LIAY                  | 47907304 | 470,000.00   | 0.00 | 470,000.00   | 47,000.00  | 423,000.00   | 12,240.00  |
| 123 | 168-862-571 | AWADH MOHAMED JUMA               | 47907465 | 470,000.00   | 0.00 | 470,000.00   | 47,000.00  | 423,000.00   | 12,240.00  |

|       |             |                                   |          |                |      |                |               |                |               |
|-------|-------------|-----------------------------------|----------|----------------|------|----------------|---------------|----------------|---------------|
| 124   | 168-833-903 | YAHAYA MOHAMED<br>MASIKU          | 47907477 | 470,000.00     | 0.00 | 470,000.00     | 47,000.00     | 423,000.00     | 12,240.00     |
| 125   | 169-888-507 | MERCY BENJAMIN<br>MAHIMBO         | 48234788 | 450,000.00     | 0.00 | 450,000.00     | 45,000.00     | 405,000.00     | 10,800.00     |
| 126   | 169-933-022 | HASSAN TWALIB HASSAN              | 47996788 | 430,000.00     | 0.00 | 430,000.00     | 43,000.00     | 387,000.00     | 9,360.00      |
| 127   | 171-403-200 | PILLY IGNASI CHENGULA             | 47996821 | 430,000.00     | 0.00 | 430,000.00     | 43,000.00     | 387,000.00     | 9,360.00      |
| 128   | 174-299-714 | RITESHKUMAR<br>MARKANDRAY THAKORE | 47953131 | 1,500,000.00   | 0.00 | 1,500,000.00   | 150,000.00    | 1,350,000.00   | 233,000.00    |
| TOTAL |             |                                   |          | 139,925,000.00 | 0.00 | 139,925,000.00 | 13,992,500.00 | 125,932,500.00 | 18,106,050.00 |

**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 November 2025 02:36:29 PM

**SIGNATURE :**

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