



Skills and Development Levy. Monthly Return

Note: This return is submitted under the provisions of Section 16 of the Vocational Education Training Act, Cap. 82.
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 : 202410018843016631434

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: JANUARY | | YEAR: 2024 | |
| 6) Nature of Business | Cargo handling | | 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 February 2024 | | |

Part 2 - Details of Payments Made to Employees

| S/N | Nature of employment | Number of Employees | Basic Salary/ Emoluments | Other Allowances | Gross payments | Exemption | Amounts to be subjects to SDL | SDL Payable |
|------------|----------------------------------|------------------------------------|---|-----------------------------|---------------------------|------------------|--|--------------------|
| 1 | Permanent | 97 | 86,750,000.00 | 0.00 | 86,750,000.00 | 0.00 | 86,750,000.00 | 3,036,250.00 |
| 2 | Temporary or Casual labourers | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | Total | 97 | 86,750,000.00 | 0.00 | 86,750,000.00 | 0.00 | 86,750,000.00 | 3,036,250.00 |

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 : **106-893-098**

NAME OF DECLARANT : **CHIRAG KIRITKUMAR TANNA**

DATE SUBMITTED : **06 February 2024 07:06:31 PM**

SIGNATURE :

A handwritten signature in black ink, appearing to be 'Chirag', with a long horizontal stroke extending to the right.