



## 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 : 202510018843013397849

### 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: JANUARY		YEAR: 2025	
<b>6) Nature of Business</b>	Cargo handling		<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 February 2025		

**Part 2 - Details of Payments Made to Employees**

<b>S/N</b>	<b>Nature of employment</b>	<b>Number of Employees</b>	<b>Basic Salary/ Emoluments</b>	<b>Other Allowances</b>	<b>Gross payments</b>	<b>Exemption</b>	<b>Amounts to be subjects to SDL</b>	<b>SDL Payable</b>
<b>1</b>	<b>Permanent</b>	<b>116</b>	<b>113,230,000.00</b>	<b>0.00</b>	<b>113,230,000.00</b>	<b>0.00</b>	<b>113,230,000.00</b>	<b>3,963,050.00</b>
<b>2</b>	<b>Temporary or Casual labourers</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>3</b>	<b>Total</b>	<b>116</b>	<b>113,230,000.00</b>	<b>0.00</b>	<b>113,230,000.00</b>	<b>0.00</b>	<b>113,230,000.00</b>	<b>3,963,050.00</b>

### 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 February 2025 01:39:07 PM

**SIGNATURE :**

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