

## TANZANIA REVENUE AUTHORITY

### Statement of Estimated Tax Payable by Instalments For an Entity

Note: This Return is filed under the provisions of Section 89. of the Income Tax Act, Cap. 332.

Document Reference Number : 2025100188430023427478

#### 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			
		01 January 2025		31 December 2025	
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				

**Part 2 – Estimate of Income and Tax Payable (For Businesses Other than Mining or Petroleum Operations)**

<b>S/N</b>	<b>a)Source of Income</b>	<b>b)Chargeable Income</b>	<b>c) Tax Due</b>
1.	Business Income (other than income from mining or petroleum operations)	100,000,000.00	
2.	Investment income other than final withholding payments	0.00	
3.	Total Income (Sum row 1b, 2b and 3b)	100,000,000.00	
4.	Estimated tax liability (Row 4b times applicable tax rate)		30,000,000.00
	Estimated annual turnover		
5.	Estimated annual turnover	0.00	0.00
6.	Final withholding payments	0.00	0.00
7.	Repatriated Income of a Domestic Permanent Establishment	0.00	0.00
8.	Total Estimated Tax liability (Sum of rows 5c, 6c and 7c)		30,000,000.00
	Deductions (Include actual taxes paid only)		
9.	Tax actually paid on non-final withholding payments		0.00
10.	Tax actually paid on final withholding payments		0.00
11.	Single Instalment tax paid		0.00
12.	Foreign tax credit		0.00
13.	Total Deductions (Sum row 9c, 10c, 11c and 12c)		0.00
14.	Net Tax Payable / (Repayable) (Row 8c minus row 13c)		30,000,000.00

### **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 myself and/or the entity be prosecuted.

**TIN OF DECLARANT :** 106-893-098

**NAME OF DECLARANT :** CHIRAG KIRITKUMAR TANNA

**DATE SUBMITTED :** 23 January 2025 12:42:07 PM

**SIGNATURE :**

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



## **ACKNOWLEDGEMENT RECEIPT**

**Taxpayer Name:** VIN MART LIMITED  
**Taxpayer TIN:** 100-188-430  
**Filed by:** CHIRAG KIRITKUMAR TANNA  
**Declarant TIN:** 106-893-098  
**Return Type:** Statement of Estimate of Tax Payable by Instalments on Behalf of Entity  
**Period :** 2025  
**Submitted on:** 23 January 2025 12:42:07 PM

### **ACKNOWLEDGEMENT OF RECEIPT**

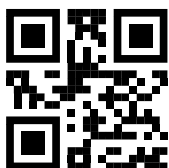
Thank you for using e-filing services.

Tanzania Revenue Authority (TRA) hereby acknowledge that on 23 January 2025 12:42:07 PM received your document and assigned an e-document number 2025100188430023427478 as per Regulation 72 of the Tax Administration (General) Regulations, 2016. Please quote this number in communication regarding this particular document.

***"Together We Build Our Nation"***

MASAU C. MALIMA  
**Regional Manager**  
**Temeke Tax Region**

P.O.BOX-45941 Dar es Salaam, Tanzania ,  
Tel:022-2861122,022-2861138,022-2864653  
Email :rm\_temeke@tra.go.tz Website:www.tra.go.tz



## **TANZANIA REVENUE AUTHORITY**

### **DOMESTIC REVENUE DEPARTMENT**

#### **Notice of Self Assessment for Corporate Tax**

**TIN:** 100-188-430 **Year of Income:** 2025

**TAXPAYER NAME:** VIN MART LIMITED **Tax Type:** Corporate Tax

**BLOCK NO :** 108 **Assessment No.** P430552584

**P.O.BOX :** 70077 **Date of Issue:** 23 January 2025

**POSTAL TOWN :** DAR ES SALAAM

#### **RE: STATEMENT OF ESTIMATED TAX PAYABLE BY INSTALMENT FOR THE YEAR OF INCOME 2025**

With reference to the provision of Section 88 and 89 of the Income Tax Act, Cap. 332 and Section 46 of the Tax Administration Act, 2015, your submitted return with reference number 2025100188430023427478 has been assessed with a principal tax liability of TZS. 30,000,000.00 and penalty of TZS. 0 as depicted in the table below;

Period	GFS Codes	DEBIT NO	Amount	Due date for payment	Type
1	11121101	753149294	7,500,000.00	31 March 2025	PRINCIPAL
2	11121101	753149295	7,500,000.00	30 June 2025	PRINCIPAL
3	11121101	753149296	7,500,000.00	30 September 2025	PRINCIPAL
4	11121101	753149297	7,500,000.00	31 December 2025	PRINCIPAL

**Please quote the above Tax Debit Number when registering payments using Tax Bank or SWIFT/TESS.**

In case you are aggrieved with this assessment you may object by filing notice of Objection to the Commissioner General within 30 days from the date of service of the assessment in accordance with the provision of section 51 of the Tax Administration Act, 2015 read together with its Regulations.

**"Together We Build Our Nation"**

MASAU C. MALIMA  
Regional Manager  
Temeke Tax Region

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<b>Estimated Annual Income(turnover) and Tax Liability</b>	
<b>Source of Income and Tax Liability</b>	<b>Amount in Tzs</b>
Income from Business	100,000,000.00
Income from Investment	0.00
<b>Total Income</b>	<b>100,000,000.00</b>
Tax liability from business and investment	30,000,000.00
<b>Estimate of Alternative Minimum Tax(If Applicable)</b>	
Estimated annual turnover	0.00
Alternative minimum Tax	0.00
Final withholding payments	0.00
Tax on final withholding payments	0.00
Repatriated Income	0.00
Tax rate	0.10
Tax on repatriated Income	0.00
<b>Total Estimated Tax liability</b>	<b>30,000,000.00</b>
<b>Deduct Taxes Already Assessed and Paid</b>	
Tax paid on non-final withholding payments	0.00
Tax paid on final withholding payments	0.00
Single Instalment tax paid	0.00
Foreign tax credit	0.00
<b>Total Taxed Assessed and Paid</b>	<b>0.00</b>
<b>Net Principal Tax Payable/ (Repayable)</b>	<b>30,000,000.00</b>
<b>Penalty for late filing</b>	<b>0.00</b>

MASAU C. MALIMA  
**Regional Manager**  
**Temeke Tax Region**

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