



VALUE ADDED TAX (VAT) MONTHLY RETURN

Document Reference Number : 20241001884301204925695

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			
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
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			20 February 2024		

PART TWO (2) - SUPPLIES OF GOODS AND SERVICES

S/N	Nature of Supplies	a) Amount (Exclusive of VAT)	b) VAT Charged
1	Standard Rated Sales	81,485,000.00	14,667,300.00
2	Special Relief Sales	0.00	0.00
3	Zero Rated Sales - Local	0.00	0.00
4	Zero Rated Sales - Export (Zero rated supplies)	65,534,300.00	0.00
5	Exempt Sales - Local	0.00	
6	Total (Sum of row 1 to 5)	147,019,300.00	14,667,300.00
7	Taxable Imported service	0.00	0.00
8	Deferred VAT on Capital Good	0.00	0.00
9	Bad Debts	0.00	0.00
10	Insurance/Financial Services	0.00	0.00
11	Minor Errors	0.00	0.00
12	Cancellation of VAT registration.	0.00	0.00
13	Other adjustments	0.00	0.00
14	Total (Sum row 7, 9 - 13 skip 8)	0.00	0.00
15	Total Output tax for the period (sum row 6 and 14)	147,019,300.00	14,667,300.00

PART THREE (3) - PURCHASES OF GOODS AND SERVICES

B	Purchases of Goods and Services		
S/N	Nature of Supplies	a) Amount (Exclusive of VAT)	b) VAT Charged
16	Standard Rated Purchases - Local (Transfer total from Local receipts & GePG receipts)	117,725,962.56	21,190,694.86
17	Standard Rated Purchases - Imports (Transfer total from Wharfage and Imports)	267,349.00	48,124.00
18	Exempt Purchases - Local	0.00	
19	Exempt Purchases - Imports	0.00	
20	Non-creditable purchases - Local	0.00	
21	Non-creditable purchases - Imports	0.00	
22	Total (Sum of row 16 to 21)	117,993,311.56	21,238,818.86
Deduct : Decreasing adjustments			
D	Decreasing Adjustments		
23	Non creditable purchases included in Standard Rated Purchases	0.00	0.00
24	Taxable Imported Services (Transfer from Schedule 1E)	0.00	0.00
25	Bad Debt	0.00	0.00
26	Insurance/Financial Services	0.00	0.00
27	Minor Errors	0.00	0.00
28	VAT Registration	0.00	0.00
29	Other adjustments		0.00
30	Total (Sum of row 23 to 29)		0.00
31	Total Amount/Input Tax for the period (Sum of row 22 and 30)		21,238,818.86

PART FOUR (4) - COMPUTATION OF TAX

E	Computation of Tax		
S/N	Nature of Supplies	a) Amount (Exclusive of VAT)	b) VAT Charged
33	Output Tax for the Period (Transfer from row 15)		14,667,300.00
34	Input Tax for the period (Transfer from row 31)		21,238,818.86
35	Total VAT Payable/(Refundable) - (Row 32 minus 33)		-6,571,518.86
36	VAT Credit Brought Forward from previous period		0.00
37	Total VAT Due/(Carried Forward) - (row 34 minus 35)		-6,571,518.86

SCHEDULE 1A - STANDARD RATED PURCHASES LOCAL

VAT STATUS DESCRIPTION

- 1 - Input tax attributable to taxable supplies only
2 - Input tax attributable to both taxable and exempt supplies
3 - Input tax attributable to exempt supplies only

S/N	SUPPLIER NAME	SUPPLIER VRN	EFD VERIFICATION CODE	EFD RECEIPT DATE	GOODS DESCRIPTION	AMOUNT (ExcVAT)	VAT CHARGED	STATUS	INPUT TAX CLAIMABLE
1	AL-HUSHOOM INVESTMENT (T) LTD.	10007362W	BCA74D17415	05/01/2024		0.00	0.00	1	0.00
2	AL-HUSHOOM INVESTMENT (T) LTD.	10007362W	BCA74D17541	11/01/2024		0.00	0.00	1	0.00
3	AL-HUSHOOM INVESTMENT (T) LTD.	10007362W	BCA74D17490	09/01/2024		0.00	0.00	1	0.00
4	AL-HUSHOOM INVESTMENT (T) LTD.	10007362W	BCA74D17534	11/01/2024		0.00	0.00	1	0.00
5	SAID SALIM BAKHRESA & COMPANY LIMITED	10000007C	D8357418817	19/01/2024		0.00	0.00	1	0.00
6	SAID SALIM BAKHRESA & COMPANY LIMITED	10000007C	D8357418948	25/01/2024		0.00	0.00	1	0.00
7	SAID SALIM BAKHRESA & COMPANY LIMITED	10000007C	D8357418947	25/01/2024		0.00	0.00	1	0.00
8	ELIDADI FLIKLEY MACHA	23000168D	420387282	10/01/2024		0.00	0.00	1	0.00
9	NAS TYRE SERVICES LIMITED	10000481I	487FD573365	30/01/2024		240,677.97	43,322.03	1	43,322.03
10	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34579630	18/01/2024		127,118.64	22,881.36	1	22,881.36
11	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34581097	30/01/2024		127,118.64	22,881.36	1	22,881.36
12	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34578338	06/01/2024		127,118.64	22,881.36	1	22,881.36
13	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82356664	07/01/2024		127,118.64	22,881.36	1	22,881.36
14	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34578556	09/01/2024		127,118.64	22,881.36	1	22,881.36
15	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34579388	16/01/2024		127,118.64	22,881.36	1	22,881.36
16	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34579389	16/01/2024		127,118.64	22,881.36	1	22,881.36
17	AMI TANZANIA LIMITED	10007111V	278A3919305	20/01/2024		0.00	0.00	1	0.00
18	AMI TANZANIA LIMITED	10007111V	278A3919563	31/01/2024		0.00	0.00	1	0.00
19	AMI TANZANIA LIMITED	10007111V	278A3919562	31/01/2024		0.00	0.00	1	0.00

20	AMI TANZANIA LIMITED	10007111V	278A3919561	31/01/2024		0.00	0.00	1	0.00
21	AMI TANZANIA LIMITED	10007111V	278A3919016	08/01/2024		0.00	0.00	1	0.00
22	AMI TANZANIA LIMITED	10007111V	278A3919140	15/01/2024		0.00	0.00	1	0.00
23	AMI TANZANIA LIMITED	10007111V	278A3919212	17/01/2024		0.00	0.00	1	0.00
24	DHL TANZANIA LTD.	10000288M	04C2A549311	23/01/2024		326,244.78	58,724.06	1	58,724.06
25	DHL TANZANIA LTD.	10000288M	04C2A549388	31/01/2024		326,244.78	58,724.06	1	58,724.06
26	DHL TANZANIA LTD.	10000288M	04C2A548747	09/01/2024		149,080.61	26,834.51	1	26,834.51
27	DHL TANZANIA LTD.	10000288M	04C2A548434	02/01/2024		149,080.61	26,834.51	1	26,834.51
28	DHL TANZANIA LTD.	10000288M	04C2A548937	16/01/2024		668,848.78	120,392.78	1	120,392.78
29	HATIMALI SEIFUDDIN VEJLANI	10016397R	70C53920241	23/01/2024		59,322.03	10,677.97	1	10,677.97
30	HATIMALI SEIFUDDIN VEJLANI	10016397R	70C53920275	31/01/2024		118,644.07	21,355.93	1	21,355.93
31	HATIMALI SEIFUDDIN VEJLANI	10016397R	70C53920265	29/01/2024		292,372.88	52,627.12	1	52,627.12
32	NASSOR HILAL HAMAD	40039744W	A831D4552	13/01/2024		0.00	0.00	1	0.00
33	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9202526	26/01/2024		3,854,519.88	693,806.57	1	693,806.57
34	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9199250	18/01/2024		1,068,906.15	192,405.61	1	192,405.61
35	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9199766	19/01/2024		0.00	0.00	1	0.00
36	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9202881	29/01/2024		787,694.10	141,794.95	1	141,794.95
37	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9203345	30/01/2024		1,176,410.00	211,753.80	1	211,753.80
38	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9203463	30/01/2024		235,282.00	42,350.76	1	42,350.76
39	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9203253	30/01/2024		2,199,661.43	395,949.57	1	395,949.57
40	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9203343	30/01/2024		602,722.40	108,480.02	1	108,480.02
41	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9203063	29/01/2024		0.00	0.00	1	0.00
42	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9203024	29/01/2024		0.00	0.00	1	0.00
43	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9202345	26/01/2024		20,000,000.00	3,600,000.00	1	3,600,000.00

44	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9202444	26/01/2024		740,287.28	133,259.72	1	133,259.72
45	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9202373	26/01/2024		0.00	0.00	1	0.00
46	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9202408	26/01/2024		0.00	0.00	1	0.00
47	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9202398	26/01/2024		2,908,861.45	523,602.57	1	523,602.57
48	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9202262	26/01/2024		342,911.00	61,723.98	1	61,723.98
49	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9203098	29/01/2024		0.00	0.00	1	0.00
50	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9203065	29/01/2024		0.00	0.00	1	0.00
51	PMM ESTATES (2001) LTD	40009760T	CF97D1834	16/01/2024		127,118.67	22,881.36	1	22,881.36
52	PRAN PEN CORNER LTD.	10000668A	D4F20315387	11/01/2024		885,593.22	159,406.78	1	159,406.78
53	HONEST LOGISTICS LIMITED	40018199S	B15EC7347	19/01/2024		0.00	0.00	1	0.00
54	HONEST LOGISTICS LIMITED	40018199S	B15EC7348	19/01/2024		0.00	0.00	1	0.00
55	HONEST LOGISTICS LIMITED	40018199S	B15EC7358	29/01/2024		0.00	0.00	1	0.00
56	HONEST LOGISTICS LIMITED	40018199S	B15EC7357	29/01/2024		0.00	0.00	1	0.00
57	HONEST LOGISTICS LIMITED	40018199S	B15EC7359	29/01/2024		0.00	0.00	1	0.00
58	HONEST LOGISTICS LIMITED	40018199S	B15EC7360	29/01/2024		0.00	0.00	1	0.00
59	HONEST LOGISTICS LIMITED	40018199S	B15EC7356	29/01/2024		0.00	0.00	1	0.00
60	HONEST LOGISTICS LIMITED	40018199S	B15EC7332	04/01/2024		0.00	0.00	1	0.00
61	HONEST LOGISTICS LIMITED	40018199S	B15EC7331	04/01/2024		0.00	0.00	1	0.00
62	HONEST LOGISTICS LIMITED	40018199S	B15EC7333	04/01/2024		0.00	0.00	1	0.00
63	HONEST LOGISTICS LIMITED	40018199S	B15EC7334	04/01/2024		0.00	0.00	1	0.00
64	HONEST LOGISTICS LIMITED	40018199S	B15EC7335	04/01/2024		0.00	0.00	1	0.00
65	HONEST LOGISTICS LIMITED	40018199S	B15EC7337	15/01/2024		0.00	0.00	1	0.00
66	HONEST LOGISTICS LIMITED	40018199S	B15EC7338	15/01/2024		0.00	0.00	1	0.00
67	HONEST LOGISTICS LIMITED	40018199S	B15EC7341	16/01/2024		0.00	0.00	1	0.00

68	HONEST LOGISTICS LIMITED	40018199S	B15EC7340	16/01/2024		0.00	0.00	1	0.00
69	HONEST LOGISTICS LIMITED	40018199S	B15EC7336	15/01/2024		0.00	0.00	1	0.00
70	HONEST LOGISTICS LIMITED	40018199S	B15EC7339	15/01/2024		0.00	0.00	1	0.00
71	ALLY ABEID SALUM	40023344D	46B2AD197	12/01/2024		0.00	0.00	1	0.00
72	PETALS INTERNATIONAL COMPANY LIMITED	10018814A	F438B294436	27/01/2024		148,305.08	26,694.92	1	26,694.92
73	TOTAL COOL	40011093E	D2CE4A2524	22/01/2024		2,415,000.00	434,700.00	1	434,700.00
74	TANZANIA PORTS AUTHORITY	40000463W	97AF381117797	24/01/2024		0.00	0.00	1	0.00
75	TANZANIA PORTS AUTHORITY	40000463W	97AF381117322	24/01/2024		0.00	0.00	1	0.00
76	TANZANIA PORTS AUTHORITY	40000463W	97AF381118405	25/01/2024		0.00	0.00	1	0.00
77	TANZANIA PORTS AUTHORITY	40000463W	97AF381118407	25/01/2024		0.00	0.00	1	0.00
78	TANZANIA PORTS AUTHORITY	40000463W	97AF381118304	25/01/2024		0.00	0.00	1	0.00
79	TANZANIA PORTS AUTHORITY	40000463W	97AF381118411	25/01/2024		0.00	0.00	1	0.00
80	TANZANIA PORTS AUTHORITY	40000463W	97AF381112284	18/01/2024		0.00	0.00	1	0.00
81	TANZANIA PORTS AUTHORITY	40000463W	97AF381113362	19/01/2024		0.00	0.00	1	0.00
82	TANZANIA PORTS AUTHORITY	40000463W	97AF381114355	20/01/2024		0.00	0.00	1	0.00
83	TANZANIA PORTS AUTHORITY	40000463W	97AF381122301	29/01/2024		0.00	0.00	1	0.00
84	TANZANIA PORTS AUTHORITY	40000463W	97AF381111869	18/01/2024		0.00	0.00	1	0.00
85	TANZANIA PORTS AUTHORITY	40000463W	97AF381111383	17/01/2024		0.00	0.00	1	0.00
86	TANZANIA PORTS AUTHORITY	40000463W	97AF381102159	08/01/2024		0.00	0.00	1	0.00
87	TANZANIA PORTS AUTHORITY	40000463W	97AF381102418	08/01/2024		0.00	0.00	1	0.00
88	TANZANIA PORTS AUTHORITY	40000463W	97AF381099294	04/01/2024		0.00	0.00	1	0.00
89	TANZANIA PORTS AUTHORITY	40000463W	97AF381097316	02/01/2024		0.00	0.00	1	0.00
90	TANZANIA PORTS AUTHORITY	40000463W	97AF381111872	18/01/2024		0.00	0.00	1	0.00
91	TANZANIA PORTS AUTHORITY	40000463W	97AF381110669	16/01/2024		0.00	0.00	1	0.00

92	TANZANIA PORTS AUTHORITY	40000463W	97AF381104997	10/01/2024		0.00	0.00	1	0.00
93	TANZANIA PORTS AUTHORITY	40000463W	97AF381105867	11/01/2024		0.00	0.00	1	0.00
94	TANZANIA PORTS AUTHORITY	40000463W	97AF381105607	11/01/2024		0.00	0.00	1	0.00
95	TANZANIA PORTS AUTHORITY	40000463W	97AF381106172	11/01/2024		0.00	0.00	1	0.00
96	METICULOUS GENERAL INSURANCE COMPANY LIMITED	40004605X	84063E2467	25/01/2024		4,784,974.56	861,295.42	1	861,295.42
97	METICULOUS GENERAL INSURANCE COMPANY LIMITED	40004605X	84063E2465	25/01/2024		20,000,000.00	3,600,000.00	1	3,600,000.00
98	METICULOUS GENERAL INSURANCE COMPANY LIMITED	40004605X	84063E2468	25/01/2024		1,461,500.00	263,070.00	1	263,070.00
99	METICULOUS GENERAL INSURANCE COMPANY LIMITED	40004605X	84063E2466	25/01/2024		500,000.00	90,000.00	1	90,000.00
100	METICULOUS GENERAL INSURANCE COMPANY LIMITED	40004605X	84063E2470	26/01/2024		15,000,000.00	2,700,000.00	1	2,700,000.00
101	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6748	22/01/2024		380,000.00	68,400.00	1	68,400.00
102	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6750	24/01/2024		380,000.00	68,400.00	1	68,400.00
103	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6751	25/01/2024		1,140,000.00	205,200.00	1	205,200.00
104	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6746	19/01/2024		380,000.00	68,400.00	1	68,400.00
105	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6752	29/01/2024		760,000.00	136,800.00	1	136,800.00
106	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6742	08/01/2024		760,000.00	136,800.00	1	136,800.00
107	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6737	03/01/2024		380,000.00	68,400.00	1	68,400.00
108	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6740	04/01/2024		1,760,000.00	316,800.00	1	316,800.00
109	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6744	10/01/2024		1,940,000.00	349,200.00	1	349,200.00
110	WEB CORPORATION LIMITED	40001320J	63A5142230	11/01/2024		33,898.31	6,101.69	1	6,101.69
111	RAIS SHIPPING SERVICES (TANZANIA) LIMITED	40003022M	41608E492	19/01/2024		0.00	0.00	1	0.00
112	RAIS SHIPPING SERVICES (TANZANIA) LIMITED	40003022M	41608E494	19/01/2024		0.00	0.00	1	0.00
113	RAIS SHIPPING SERVICES (TANZANIA) LIMITED	40003022M	41608E493	19/01/2024		0.00	0.00	1	0.00
114	RAIS SHIPPING SERVICES (TANZANIA) LIMITED	40003022M	41608E491	19/01/2024		0.00	0.00	1	0.00
115	RAIS SHIPPING SERVICES (TANZANIA) LIMITED	40003022M	41608E461	04/01/2024		0.00	0.00	1	0.00

116	RAIS SHIPPING SERVICES (TANZANIA) LIMITED	40003022M	41608E462	04/01/2024		0.00	0.00	1	0.00
117	RAIS SHIPPING SERVICES (TANZANIA) LIMITED	40003022M	41608E458	04/01/2024		0.00	0.00	1	0.00
118	RAIS SHIPPING SERVICES (TANZANIA) LIMITED	40003022M	41608E460	04/01/2024		0.00	0.00	1	0.00
119	RAIS SHIPPING SERVICES (TANZANIA) LIMITED	40003022M	41608E459	04/01/2024		0.00	0.00	1	0.00
120	PEST GUARD LIMITED	40003394A	6D291C4704	17/01/2024		0.00	0.00	1	0.00
121	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024788370	18/01/2024		127,118.67	22,881.36	1	22,881.36
122	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024788271	17/01/2024		127,118.67	22,881.36	1	22,881.36
123	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024787240	06/01/2024		127,118.67	22,881.36	1	22,881.36
124	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024787254	06/01/2024		127,118.67	22,881.36	1	22,881.36
125	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1054124	03/01/2024		127,118.67	22,881.36	1	22,881.36
126	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1054127	03/01/2024		127,118.67	22,881.36	1	22,881.36
127	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1054126	03/01/2024		127,118.67	22,881.36	1	22,881.36
128	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1054125	03/01/2024		127,118.67	22,881.36	1	22,881.36
129	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024788205	17/01/2024		127,118.67	22,881.36	1	22,881.36
130	FANTUZZI INVESTMENTS LIMITED	40003426O	49260A66728	11/01/2024		127,118.64	22,881.36	1	22,881.36
131	FANTUZZI INVESTMENTS LIMITED	40003426O	49260A66744	11/01/2024		127,118.64	22,881.36	1	22,881.36
132	FANTUZZI INVESTMENTS LIMITED	40003426O	49260A66805	12/01/2024		127,118.64	22,881.36	1	22,881.36
133	FANTUZZI INVESTMENTS LIMITED	40003426O	49260A66793	12/01/2024		127,118.64	22,881.36	1	22,881.36
134	ETC CARGO LIMITED	40003958A	9D26FC10489	30/01/2024		0.00	0.00	1	0.00
135	FLASHNET TECHNOLOGIES LIMITED	40011692G	5D327C9514	16/01/2024		5,355,000.00	963,900.00	1	963,900.00
136	GODBLESS RUMISHAEL KWEKA	40037666N	0AE7F31087	11/01/2024		0.00	0.00	1	0.00
137	APM TERMINALS TANZANIA LIMITED	40012112Q	0E3DB168261	21/01/2024		127,118.64	22,881.36	1	22,881.36
138	APM TERMINALS TANZANIA LIMITED	40012112Q	0E3DB168476	23/01/2024		127,118.64	22,881.36	1	22,881.36
139	APM TERMINALS TANZANIA LIMITED	40012112Q	0E3DB168586	24/01/2024		127,118.64	22,881.36	1	22,881.36

140	APM TERMINALS TANZANIA LIMITED	40012112Q	0E3DB169295	31/01/2024		127,118.64	22,881.36	1	22,881.36
141	APM TERMINALS TANZANIA LIMITED	40012112Q	0E3DB169289	31/01/2024		127,118.64	22,881.36	1	22,881.36
142	APM TERMINALS TANZANIA LIMITED	40012112Q	0E3DB167491	03/01/2024		127,118.64	22,881.36	1	22,881.36
143	AUTOXPRESS TANZANIA LIMITED	40018895T	65E14211216	19/01/2024		33,898.28	6,101.69	1	6,101.69
144	EASY TRACK SOLUTIONS LIMITED	40027049A	27468A9833	16/01/2024		271,186.44	48,813.56	1	48,813.56
145	GALCO LIMITED	40019077K	3540BF18567	18/01/2024		0.00	0.00	1	0.00
146	GALCO LIMITED	40019077K	3540BF18042	10/01/2024		0.00	0.00	1	0.00
147	UNISOFT TECHNOLOGIES (T) LIMITED	40020162A	D6E7316774	24/01/2024		423,728.83	76,271.19	1	76,271.19
148	BRAND TYRE SHOPPE LIMITED	40021513O	46E8CD1408	05/01/2024		847,457.62	152,542.38	1	152,542.38
149	SAHIL BATTERIES LIMITED	40023870D	C84BAE369	29/01/2024		211,864.41	38,135.59	1	38,135.59
150	BUYAMBE INVESTMENT COMPANY LIMITED	40031870Y	26B1896180	22/01/2024		1,170,000.00	210,600.00	1	210,600.00
151	BUYAMBE INVESTMENT COMPANY LIMITED	40031870Y	26B1896175	18/01/2024		740,000.00	133,200.00	1	133,200.00
152	BUYAMBE INVESTMENT COMPANY LIMITED	40031870Y	26B1896188	25/01/2024		370,000.00	66,600.00	1	66,600.00
153	BUYAMBE INVESTMENT COMPANY LIMITED	40031870Y	26B1896191	31/01/2024		740,000.00	133,200.00	1	133,200.00
154	BUYAMBE INVESTMENT COMPANY LIMITED	40031870Y	26B1896161	06/01/2024		1,480,000.00	266,400.00	1	266,400.00
155	BUYAMBE INVESTMENT COMPANY LIMITED	40031870Y	26B1896163	08/01/2024		1,450,000.00	261,000.00	1	261,000.00
156	BUYAMBE INVESTMENT COMPANY LIMITED	40031870Y	26B1896164	09/01/2024		2,710,000.00	487,800.00	1	487,800.00
157	BUYAMBE INVESTMENT COMPANY LIMITED	40031870Y	26B1896173	17/01/2024		740,000.00	133,200.00	1	133,200.00
158	BUYAMBE INVESTMENT COMPANY LIMITED	40031870Y	26B1896154	02/01/2024		1,940,000.00	349,200.00	1	349,200.00
159	BUYAMBE INVESTMENT COMPANY LIMITED	40031870Y	26B1896166	15/01/2024		740,000.00	133,200.00	1	133,200.00
160	V P COMMUNICATIONS LIMITED	40027480O	75DC036550	03/01/2024		0.00	0.00	1	0.00
161	VISU SYSTEMS LIMITED	40028883V	409E7B6383	14/01/2024		1,150,000.00	207,000.00	1	207,000.00
162	VISU SYSTEMS LIMITED	40028883V	409E7B6361	01/01/2024		185,000.00	33,300.00	1	33,300.00
163	HOT BEVERAGE SOLUTIONS LIMITED	40034521R	F2A76B3829	23/01/2024		454,680.00	81,842.40	1	81,842.40

164	HOT BEVERAGE SOLUTIONS LIMITED	40034521R	F2A76B3783	10/01/2024		543,698.00	97,865.64	1	97,865.64
165	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	17A04D13486	19/01/2024		33,898.31	6,101.69	1	6,101.69
166	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	17A04D13374	08/01/2024		60,000.00	10,800.00	1	10,800.00
167	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	17A04D13318	03/01/2024		624,752.54	112,455.46	1	112,455.46
168	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	17A04D13424	13/01/2024		112,000.00	20,160.00	1	20,160.00
169	TEAM PARTNER COMPANY LIMITED	40045696R	927F41451	27/01/2024		0.00	0.00	1	0.00
170	TEAM PARTNER COMPANY LIMITED	40045696R	927F41441	16/01/2024		0.00	0.00	1	0.00
171	TEAM PARTNER COMPANY LIMITED	40045696R	927F41440	16/01/2024		0.00	0.00	1	0.00
172	ZAN GROUP LIMITED	40046563E	F4C8E0121	20/01/2024		0.00	0.00	1	0.00
173	ZAN GROUP LIMITED	40046563E	F4C8E0120	20/01/2024		0.00	0.00	1	0.00
174	ZAN GROUP LIMITED	40046563E	F4C8E0122	26/01/2024		0.00	0.00	1	0.00
175	ZAN GROUP LIMITED	40046563E	F4C8E0116	12/01/2024		0.00	0.00	1	0.00
176	ZAN GROUP LIMITED	40046563E	F4C8E0117	13/01/2024		0.00	0.00	1	0.00
177	JOSAFRICA INVESTMENT LIMITED	40313103D	B7D1CA89	13/01/2024		1,000,000.00	180,000.00	1	180,000.00
178	SALISLA INVESTMENT LIMITED	40312752N	4572F01015	06/01/2024		264,096.00	47,537.28	1	47,537.28
179	UCHUMI WA KATI LIMITED	40313136S	6C03276743	11/01/2024		52,966.10	9,533.90	1	9,533.90
180	ALLCARGO TANZANIA LIMITED	40313753W	4FA198135	11/01/2024		224,516.67	40,413.00	1	40,413.00
181	ALLCARGO TANZANIA LIMITED	40313753W	4FA198111	11/01/2024		224,516.67	40,413.00	1	40,413.00

SCHEDULE 1B - STANDARD RATED PURCHASES LOCAL(GEPG RECEIPTS/INVOICES)

VAT STATUS DESCRIPTION

1 - Input tax attributable to taxable supplies only

2 - Input tax attributable to both taxable and exempt supplies

3 - Input tax attributable to exempt supplies only

S/N	SUPPLIER NAME	SUPPLIER VRN	CONTROL NUMBER/BANK INVOICE	EFD RECEIPT DATE	GOODS DESCRIPTION	AMOUNT (ExcVAT)	VAT CHARGED	STATUS	INPUT TAX CLAIMABLE
1	CRDB BANK PUBLIC LIMITED COMPANY	10015768x	0150413310500	31/01/2024	CRDB TSH BANK CHARGES	403,614.00	72,650.52	1	72,650.52
2	CRDB BANK PUBLIC LIMITED COMPANY	10015768X	0250413310500	31/01/2024	CRDB USD BANK CHARGES	297,984.83	53,637.27	1	53,637.27
3	EXIM BANK TANZANIA LIMITED.	10015767V	10051282	31/01/2024	EXIM TSH BANK CHARGES	31,949.42	5,750.90	1	5,750.90
4	NMB BANK PUBLIC LIMITED COMPANY	10015720V	20610009034	31/01/2024	NMB TSH BANK CHARGES	14,949.16	2,690.85	1	2,690.85
5	NMB BANK PUBLIC LIMITED COMPANY	10015720V	20610009035	31/01/2024	NMB USD BANK CHARGES	34,958.33	6,292.50	1	6,292.50

SCHEDULE 1D - WHARFAGE CHARGES

VAT STATUS DESCRIPTION

- 1 - Input tax attributable to taxable supplies only
- 2 - Input tax attributable to both taxable and exempt supplies
- 3 - Input tax attributable to exempt supplies only

S/N	WHARFAGE BILL NUMBER	TANSAD NUMBER	TANSAD DATE	AMOUNT (ExcVAT)	VAT CHARGED	VAT STATUS	INPUT TAX CLAIMABLE
1	TZDL23W15810572	TZDL231581057	1/4/2024 12:00:00 AM	184,579.00	33,225.00	1	33,225.00
2	TZDL23W16134891	TZDL231613489	1/17/2024 12:00:00 AM	82,770.00	14,899.00	1	14,899.00

Declaration

I hereby declare that the information given on this return and any accompanying documents is correct, 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 Value Added Tax can lead myself be prosecuted.

TIN of Declarant *	Name of Declarant
121-860-732	RASHMITKUMAR BHUOENDRAKUMAR LATHIGARA
Date Submitted	20 February 2024 04:49:56 PM
Signature	