



VALUE ADDED TAX (VAT) MONTHLY RETURN

Document Reference Number : 20241001884302202118872

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)			
		FEBRUARY			
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 March 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	147,485,000.00	26,547,300.00
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)	199,111,185.00	0.00
5	Exempt Sales - Local	0.00	
6	Total (Sum of row 1 to 5)	346,596,185.00	26,547,300.00
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)	346,596,185.00	26,547,300.00

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)	270,687,286.20	48,723,729.18
17	Standard Rated Purchases - Imports (Transfer total from Wharfage and Imports)	0.00	0.00
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)	270,687,286.20	48,723,729.18
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)		48,723,729.18

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)		26,547,300.00
34	Input Tax for the period (Transfer from row 31)		48,723,729.18
35	Total VAT Payable/(Refundable) - (Row 32 minus 33)		-22,176,429.18
36	VAT Credit Brought Forward from previous period		-6,571,518.86
37	Total VAT Due/(Carried Forward) - (row 34 minus 35)		-28,747,948.04

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	GUPTA AUTO SPARES & HARDWARE LTD.	11005863W	43B6A182609	21/02/2024		2,039,347.44	367,082.54	1	367,082.54
2	GUPTA AUTO SPARES & HARDWARE LTD.	11005863W	43B6A182784	23/02/2024		2,039,347.44	367,082.54	1	367,082.54
3	FURAHA BOOKSHOP LTD.	10018021J	8374D935745	08/02/2024		610,169.49	109,830.51	1	109,830.51
4	AL-HUSHOOM INVESTMENT (T) LTD.	10007362W	BCA74D18062	10/02/2024		0.00	0.00	1	0.00
5	SAID SALIM BAKHRESA & COMPANY LIMITED	10000007C	D8357419564	21/02/2024		0.00	0.00	1	0.00
6	SAID SALIM BAKHRESA & COMPANY LIMITED	10000007C	D8357419617	23/02/2024		0.00	0.00	1	0.00
7	SAID SALIM BAKHRESA & COMPANY LIMITED	10000007C	D8357419710	27/02/2024		0.00	0.00	1	0.00
8	SAID SALIM BAKHRESA & COMPANY LIMITED	10000007C	D8357419725	28/02/2024		0.00	0.00	1	0.00
9	SAID SALIM BAKHRESA & COMPANY LIMITED	10000007C	D8357419709	27/02/2024		0.00	0.00	1	0.00
10	SAID SALIM BAKHRESA & COMPANY LIMITED	10000007C	D8357419411	15/02/2024		0.00	0.00	1	0.00
11	SAID SALIM BAKHRESA & COMPANY LIMITED	10000007C	D8357419375	14/02/2024		0.00	0.00	1	0.00
12	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34584085	19/02/2024		127,118.64	22,881.36	1	22,881.36
13	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34584080	19/02/2024		63,559.32	11,440.68	1	11,440.68
14	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34585295	27/02/2024		127,118.64	22,881.36	1	22,881.36
15	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34585328	28/02/2024		127,118.64	22,881.36	1	22,881.36
16	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34585558	29/02/2024		127,118.64	22,881.36	1	22,881.36
17	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34585089	26/02/2024		127,118.64	22,881.36	1	22,881.36
18	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34585459	29/02/2024		127,118.64	22,881.36	1	22,881.36
19	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34582035	06/02/2024		127,118.64	22,881.36	1	22,881.36

20	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34582233	07/02/2024		127,118.64	22,881.36	1	22,881.36
21	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82358627	05/02/2024		127,118.64	22,881.36	1	22,881.36
22	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82358148	01/02/2024		127,118.64	22,881.36	1	22,881.36
23	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34581324	01/02/2024		127,118.64	22,881.36	1	22,881.36
24	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82358395	03/02/2024		127,118.64	22,881.36	1	22,881.36
25	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34583335	12/02/2024		63,559.32	11,440.68	1	11,440.68
26	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34583384	13/02/2024		63,559.32	11,440.68	1	11,440.68
27	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34582643	09/02/2024		127,118.64	22,881.36	1	22,881.36
28	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34582561	08/02/2024		127,118.64	22,881.36	1	22,881.36
29	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34582692	09/02/2024		127,118.64	22,881.36	1	22,881.36
30	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34583088	10/02/2024		63,559.32	11,440.68	1	11,440.68
31	AMI TANZANIA LIMITED	10007111V	278A3919945	20/02/2024		0.00	0.00	1	0.00
32	AMI TANZANIA LIMITED	10007111V	278A3919899	16/02/2024		0.00	0.00	1	0.00
33	AMI TANZANIA LIMITED	10007111V	278A3919921	19/02/2024		0.00	0.00	1	0.00
34	AMI TANZANIA LIMITED	10007111V	278A3920015	24/02/2024		0.00	0.00	1	0.00
35	AMI TANZANIA LIMITED	10007111V	278A3919616	02/02/2024		0.00	0.00	1	0.00
36	AMI TANZANIA LIMITED	10007111V	278A3919615	02/02/2024		0.00	0.00	1	0.00
37	AMI TANZANIA LIMITED	10007111V	278A3919827	13/02/2024		0.00	0.00	1	0.00
38	DHL TANZANIA LTD.	10000288M	04C2A550382	20/02/2024		671,466.61	120,863.99	1	120,863.99
39	DHL TANZANIA LTD.	10000288M	04C2A549785	06/02/2024		326,244.78	58,724.06	1	58,724.06
40	DHL TANZANIA LTD.	10000288M	04C2A550068	13/02/2024		171,302.00	30,834.36	1	30,834.36
41	HATIMALI SEIFUDDIN VEJLANI	10016397R	70C53920282	01/02/2024		8,474.58	1,525.42	1	1,525.42
42	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9208402	20/02/2024		3,815,897.85	686,864.13	1	686,864.13
43	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9208379	19/02/2024		2,865,101.10	515,708.13	1	515,708.13

44	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9208377	19/02/2024		776,544.84	139,769.01	1	139,769.01
45	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9208378	19/02/2024		149,333.61	26,881.56	1	26,881.56
46	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9208401	20/02/2024		1,031,617.62	185,704.26	1	185,704.26
47	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9208384	19/02/2024		149,308.44	26,881.56	1	26,881.56
48	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9210329	28/02/2024		0.00	0.00	1	0.00
49	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9210326	28/02/2024		0.00	0.00	1	0.00
50	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9210328	28/02/2024		0.00	0.00	1	0.00
51	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9210330	28/02/2024		0.00	0.00	1	0.00
52	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9210336	28/02/2024		0.00	0.00	1	0.00
53	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9210337	28/02/2024		0.00	0.00	1	0.00
54	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9205624	07/02/2024		0.00	0.00	1	0.00
55	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9205623	07/02/2024		0.00	0.00	1	0.00
56	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9204185	01/02/2024		11,144,557.44	2,006,029.35	1	2,006,029.35
57	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9206798	13/02/2024		132,268.35	23,810.82	1	23,810.82
58	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9206856	13/02/2024		0.00	0.00	1	0.00
59	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9207132	14/02/2024		486,435.42	87,566.43	1	87,566.43
60	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9206991	13/02/2024		311,302.56	56,028.42	1	56,028.42
61	HONEST LOGISTICS LIMITED	40018199S	B15EC7373	24/02/2024		0.00	0.00	1	0.00
62	HONEST LOGISTICS LIMITED	40018199S	B15EC7372	24/02/2024		0.00	0.00	1	0.00
63	HONEST LOGISTICS LIMITED	40018199S	B15EC7370	24/02/2024		0.00	0.00	1	0.00
64	HONEST LOGISTICS LIMITED	40018199S	B15EC7374	24/02/2024		0.00	0.00	1	0.00
65	HONEST LOGISTICS LIMITED	40018199S	B15EC7371	24/02/2024		0.00	0.00	1	0.00
66	HONEST LOGISTICS LIMITED	40018199S	B15EC7376	24/02/2024		0.00	0.00	1	0.00
67	HONEST LOGISTICS LIMITED	40018199S	B15EC7381	27/02/2024		0.00	0.00	1	0.00

68	HONEST LOGISTICS LIMITED	40018199S	B15EC7383	27/02/2024		0.00	0.00	1	0.00
69	HONEST LOGISTICS LIMITED	40018199S	B15EC7375	24/02/2024		0.00	0.00	1	0.00
70	HONEST LOGISTICS LIMITED	40018199S	B15EC7378	24/02/2024		0.00	0.00	1	0.00
71	HONEST LOGISTICS LIMITED	40018199S	B15EC7377	24/02/2024		0.00	0.00	1	0.00
72	HONEST LOGISTICS LIMITED	40018199S	B15EC7380	24/02/2024		0.00	0.00	1	0.00
73	HONEST LOGISTICS LIMITED	40018199S	B15EC7382	27/02/2024		0.00	0.00	1	0.00
74	ALLY ABEID SALUM	40023344D	46B2AD204	25/02/2024		0.00	0.00	1	0.00
75	ALLY ABEID SALUM	40023344D	46B2AD199	12/02/2024		0.00	0.00	1	0.00
76	PETALS INTERNATIONAL COMPANY LIMITED	10018814A	F438B294863	22/02/2024		161,864.41	29,135.59	1	29,135.59
77	PETALS INTERNATIONAL COMPANY LIMITED	10018814A	F438B294629	07/02/2024		67,796.61	12,203.39	1	12,203.39
78	NASSOR KHALFAN MOHAMED	40044733R	21B497671	16/02/2024		0.00	0.00	1	0.00
79	NASSOR KHALFAN MOHAMED	40044733R	21B497670	12/02/2024		0.00	0.00	1	0.00
80	TANZANIA PORTS AUTHORITY	40000463W	97AF381145546	24/02/2024		0.00	0.00	1	0.00
81	TANZANIA PORTS AUTHORITY	40000463W	97AF381148870	28/02/2024		0.00	0.00	1	0.00
82	TANZANIA PORTS AUTHORITY	40000463W	97AF381148879	28/02/2024		0.00	0.00	1	0.00
83	TANZANIA PORTS AUTHORITY	40000463W	97AF381124943	01/02/2024		0.00	0.00	1	0.00
84	TANZANIA PORTS AUTHORITY	40000463W	97AF381125361	01/02/2024		0.00	0.00	1	0.00
85	TANZANIA PORTS AUTHORITY	40000463W	97AF381138288	16/02/2024		0.00	0.00	1	0.00
86	TANZANIA PORTS AUTHORITY	40000463W	97AF381134686	12/02/2024		0.00	0.00	1	0.00
87	TANZANIA PORTS AUTHORITY	40000463W	97AF381133293	10/02/2024		0.00	0.00	1	0.00
88	LICHINGA LIMITED	40008674S	2ED1354596	12/02/2024		600,000.00	108,000.00	1	108,000.00
89	LICHINGA LIMITED	40008674S	2ED1354597	12/02/2024		700,000.00	126,000.00	1	126,000.00
90	LICHINGA LIMITED	40008674S	2ED1354605	19/02/2024		740,000.00	133,200.00	1	133,200.00
91	LICHINGA LIMITED	40008674S	2ED1354598	12/02/2024		1,560,000.00	280,800.00	1	280,800.00

92	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6768	19/02/2024		380,000.00	68,400.00	1	68,400.00
93	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6767	19/02/2024		760,000.00	136,800.00	1	136,800.00
94	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6770	26/02/2024		760,000.00	136,800.00	1	136,800.00
95	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6758	07/02/2024		760,000.00	136,800.00	1	136,800.00
96	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6757	05/02/2024		380,000.00	68,400.00	1	68,400.00
97	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6754	01/02/2024		380,000.00	68,400.00	1	68,400.00
98	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6759	08/02/2024		1,140,000.00	205,200.00	1	205,200.00
99	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6763	14/02/2024		1,850,000.00	333,000.00	1	333,000.00
100	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6760	09/02/2024		1,400,000.00	252,000.00	1	252,000.00
101	WEB CORPORATION LIMITED	40001320J	63A5142235	07/02/2024		1,457,627.12	262,372.88	1	262,372.88
102	RAIS SHIPPING SERVICES (TANZANIA) LIMITED	40003022M	41608E559	16/02/2024		0.00	0.00	1	0.00
103	RAIS SHIPPING SERVICES (TANZANIA) LIMITED	40003022M	41608E554	12/02/2024		0.00	0.00	1	0.00
104	RAIS SHIPPING SERVICES (TANZANIA) LIMITED	40003022M	41608E553	12/02/2024		0.00	0.00	1	0.00
105	RAIS SHIPPING SERVICES (TANZANIA) LIMITED	40003022M	41608E555	12/02/2024		0.00	0.00	1	0.00
106	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F35865	23/02/2024		127,118.67	22,881.36	1	22,881.36
107	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1056656	19/02/2024		127,118.67	22,881.36	1	22,881.36
108	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024792140	29/02/2024		127,118.67	22,881.36	1	22,881.36
109	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024792132	29/02/2024		127,118.67	22,881.36	1	22,881.36
110	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024792134	29/02/2024		127,118.67	22,881.36	1	22,881.36
111	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024791739	26/02/2024		127,118.67	22,881.36	1	22,881.36
112	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F33872	06/02/2024		127,118.67	22,881.36	1	22,881.36
113	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024789944	09/02/2024		127,118.67	22,881.36	1	22,881.36
114	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024789956	10/02/2024		127,118.67	22,881.36	1	22,881.36
115	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024789973	10/02/2024		127,118.67	22,881.36	1	22,881.36

116	ETC CARGO LIMITED	40003958A	9D26FC10732	22/02/2024		0.00	0.00	1	0.00
117	ETC CARGO LIMITED	40003958A	9D26FC10710	20/02/2024		0.00	0.00	1	0.00
118	ETC CARGO LIMITED	40003958A	9D26FC10711	20/02/2024		0.00	0.00	1	0.00
119	GODBLESS RUMISHAEL KWEKA	40037666N	0AE7F31103	21/02/2024		0.00	0.00	1	0.00
120	GODBLESS RUMISHAEL KWEKA	40037666N	0AE7F31102	14/02/2024		0.00	0.00	1	0.00
121	AM-PM LIMITED	40028420D	9D04F52470	06/02/2024		12,000,000.00	2,160,000.00	1	2,160,000.00
122	AM-PM LIMITED	40028420D	9D04F52490	08/02/2024		74,754,900.00	13,455,882.00	1	13,455,882.00
123	AM-PM LIMITED	40028420D	9D04F52489	08/02/2024		107,224,200.00	19,300,356.00	1	19,300,356.00
124	APM TERMINALS TANZANIA LIMITED	40012112Q	42BFD8706	22/02/2024		63,559.32	11,440.68	1	11,440.68
125	APM TERMINALS TANZANIA LIMITED	40012112Q	42BFD81147	27/02/2024		127,118.64	22,881.36	1	22,881.36
126	APM TERMINALS TANZANIA LIMITED	40012112Q	42BFD81139	27/02/2024		127,118.64	22,881.36	1	22,881.36
127	APM TERMINALS TANZANIA LIMITED	40012112Q	0E3DB170420	13/02/2024		127,118.64	22,881.36	1	22,881.36
128	APM TERMINALS TANZANIA LIMITED	40012112Q	0E3DB170410	12/02/2024		127,118.64	22,881.36	1	22,881.36
129	EXPRESS CHARTERING AND SHIPPING LIMITED	40013737R	62F3D0856	02/02/2024		0.00	0.00	1	0.00
130	MUNUO INVESTMENT LIMITED	40017564M	72F5B62028	27/02/2024		0.00	0.00	1	0.00
131	EASY TRACK SOLUTIONS LIMITED	40027049A	27468A10015	23/02/2024		203,389.83	36,610.17	1	36,610.17
132	GALCO LIMITED	40019077K	3540BF20882	20/02/2024		0.00	0.00	1	0.00
133	GALCO LIMITED	40019077K	3540BF19898	05/02/2024		0.00	0.00	1	0.00
134	GALCO LIMITED	40019077K	3540BF19751	02/02/2024		0.00	0.00	1	0.00
135	GALCO LIMITED	40019077K	3540BF20148	08/02/2024		0.00	0.00	1	0.00
136	BUYAMBE INVESTMENT COMPANY LIMITED	40031870Y	26B1896227	27/02/2024		7,200,000.00	1,296,000.00	1	1,296,000.00
137	BUYAMBE INVESTMENT COMPANY LIMITED	40031870Y	26B1896197	07/02/2024		370,000.00	66,600.00	1	66,600.00
138	BUYAMBE INVESTMENT COMPANY LIMITED	40031870Y	26B1896193	03/02/2024		970,000.00	174,600.00	1	174,600.00
139	BUYAMBE INVESTMENT COMPANY LIMITED	40031870Y	26B1896218	13/02/2024		1,850,000.00	333,000.00	1	333,000.00

140	LUNA TRADING AND LOGISTICS LIMITED	40048518N	0432DB955	05/02/2024		0.00	0.00	1	0.00
141	LUNA TRADING AND LOGISTICS LIMITED	40048518N	0432DB956	05/02/2024		0.00	0.00	1	0.00
142	LUNA TRADING AND LOGISTICS LIMITED	40048518N	0432DB957	05/02/2024		0.00	0.00	1	0.00
143	MR DISCOUNT HYPER AND SUPERMARKET LIMITED	40024631Q	ADF479329980	05/02/2024		48,728.81	8,771.19	1	8,771.19
144	V P COMMUNICATIONS LIMITED	40027480O	75DC038059	03/02/2024		0.00	0.00	1	0.00
145	JMD TRAVELS SERVICES	40039351Z	DBF97161242	19/02/2024		0.00	0.00	1	0.00
146	JMD TRAVELS SERVICES	40039351Z	DBF97160964	01/02/2024		27,550.00	4,959.00	1	4,959.00
147	HOT BEVERAGE SOLUTIONS LIMITED	40034521R	F2A76B3945	20/02/2024		362,824.00	65,308.32	1	65,308.32
148	HOT BEVERAGE SOLUTIONS LIMITED	40034521R	F2A76B3977	27/02/2024		522,111.00	93,979.98	1	93,979.98
149	HOT BEVERAGE SOLUTIONS LIMITED	40034521R	F2A76B3894	07/02/2024		474,680.00	85,442.40	1	85,442.40
150	HOT BEVERAGE SOLUTIONS LIMITED	40034521R	F2A76B3902	08/02/2024		77,937.00	14,028.66	1	14,028.66
151	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	17A04D13637	26/02/2024		112,000.00	20,160.00	1	20,160.00
152	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	17A04D13514	10/02/2024		270,588.14	48,705.86	1	48,705.86
153	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	17A04D13554	15/02/2024		538,135.59	96,864.41	1	96,864.41
154	PANTALEO JOHN SHIRIMA	40045161Z	930C1A4295	29/02/2024		308,474.58	55,525.42	1	55,525.42
155	TEAM PARTNER COMPANY LIMITED	40045696R	927F41470	25/02/2024		0.00	0.00	1	0.00
156	TEAM PARTNER COMPANY LIMITED	40045696R	927F41456	05/02/2024		0.00	0.00	1	0.00
157	TEAM PARTNER COMPANY LIMITED	40045696R	927F41458	06/02/2024		0.00	0.00	1	0.00
158	TEAM PARTNER COMPANY LIMITED	40045696R	927F41459	06/02/2024		0.00	0.00	1	0.00
159	ZAN GROUP LIMITED	40046563E	F4C8E0123	03/02/2024		0.00	0.00	1	0.00
160	KRISH EXIM LIMITED	40312166U	7B6D25524	27/02/2024		600,000.00	108,000.00	1	108,000.00
161	JOSAFRICA INVESTMENT LIMITED	40313103D	B7D1CA104	27/02/2024		18,000,000.00	3,240,000.00	1	3,240,000.00
162	UCHUMI WA KATI LIMITED	40313136S	6C03277361	19/02/2024		52,966.10	9,533.90	1	9,533.90

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	150413310500	29/02/2024	CRDB TSH BANK CHARGES	367,286.00	66,111.48	1	66,111.48
2	CRDB BANK PUBLIC LIMITED COMPANY	10015768x	250413310500	29/02/2024	CRDB USD BANK CHARGES	434,853.00	78,273.54	1	78,273.54
3	NMB BANK PUBLIC LIMITED COMPANY	10015720v	20610009034	29/02/2024	NMB TSH BANK CHARGES	14,101.60	2,538.29	1	2,538.29
4	NMB BANK PUBLIC LIMITED COMPANY	10015720v	20610009035	29/02/2024	NMB USD BANK CHARGES	40,815.15	7,346.73	1	7,346.73
5	EXIM BANK TANZANIA LIMITED.	10015767v	10051282	29/02/2024	EXIM TSH BANK CHARGES	31,500.23	5,670.04	1	5,670.04

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 March 2024 11:21:25 AM
Signature	