



## VALUE ADDED TAX (VAT) MONTHLY RETURN

Document Reference Number : 202510018843021438748

### 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(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 2025		

## 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	182,869,500.00	32,916,510.00
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)	165,606,025.00	0.00
5	Exempt Sales - Local	0.00	
<b>6</b>	<b>Total (Sum of row 1 to 5)</b>	<b>348,475,525.00</b>	<b>32,916,510.00</b>
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
<b>14</b>	<b>Total ( Sum row 7, 9 - 13 skip 8 )</b>	<b>0.00</b>	<b>0.00</b>
<b>15</b>	<b>Total Output tax for the period (sum row 6 and 14)</b>	<b>348,475,525.00</b>	<b>32,916,510.00</b>

### 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)	280,913,774.27	50,564,479.60
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	<b>Total (Sum of row 16 to 21)</b>	<b>280,913,774.27</b>	<b>50,564,479.60</b>
<b>Deduct : Decreasing adjustments</b>			
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	<b>Total (Sum of row 23 to 29)</b>		<b>0.00</b>
31	<b>Total Amount/Input Tax for the period (Sum of row 22 and 30)</b>		<b>50,564,479.60</b>

## 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)		32,916,510.00
34	Input Tax for the period (Transfer from row 31)		50,564,479.60
35	<b>Total VAT Payable/(Refundable) - (Row 32 minus 33)</b>		-17,647,969.60
36	VAT Credit Brought Forward from previous period		0.00
37	<b>Total VAT Due/(Carried Forward) - (row 34 minus 35)</b>		<b>-17,647,969.60</b>

## 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	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82383218	19/02/2025		127,118.64	22,881.36	1	22,881.36
2	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82383217	19/02/2025		127,118.64	22,881.36	1	22,881.36
3	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82383191	19/02/2025		127,118.64	22,881.36	1	22,881.36
4	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82383083	17/02/2025		127,118.64	22,881.36	1	22,881.36
5	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82383070	17/02/2025		127,118.64	22,881.36	1	22,881.36
6	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82383085	17/02/2025		127,118.64	22,881.36	1	22,881.36
7	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82383190	19/02/2025		127,118.64	22,881.36	1	22,881.36
8	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82383055	17/02/2025		127,118.64	22,881.36	1	22,881.36
9	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82383081	17/02/2025		127,118.64	22,881.36	1	22,881.36
10	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82383086	17/02/2025		127,118.64	22,881.36	1	22,881.36
11	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82383027	16/02/2025		127,118.64	22,881.36	1	22,881.36
12	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D12259	16/02/2025		127,118.64	22,881.36	1	22,881.36
13	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82382967	16/02/2025		127,118.64	22,881.36	1	22,881.36
14	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82383075	17/02/2025		127,118.64	22,881.36	1	22,881.36
15	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82383196	19/02/2025		127,118.64	22,881.36	1	22,881.36
16	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82383158	19/02/2025		127,118.64	22,881.36	1	22,881.36
17	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82383155	19/02/2025		127,118.64	22,881.36	1	22,881.36
18	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D13697	26/02/2025		127,118.64	22,881.36	1	22,881.36
19	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82383257	20/02/2025		127,118.64	22,881.36	1	22,881.36

20	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82382114	06/02/2025		127,118.64	22,881.36	1	22,881.36
21	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82382111	06/02/2025		127,118.64	22,881.36	1	22,881.36
22	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82381946	05/02/2025		127,118.64	22,881.36	1	22,881.36
23	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82382352	07/02/2025		127,118.64	22,881.36	1	22,881.36
24	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82382360	07/02/2025		127,118.64	22,881.36	1	22,881.36
25	NEHA BATTERIES LTD	10003786C	EAD2064990	09/02/2025		338,983.05	61,016.95	1	61,016.95
26	DHL TANZANIA LTD.	10000288M	04C2A564601	18/02/2025		798,354.56	143,703.82	1	143,703.82
27	DHL TANZANIA LTD.	10000288M	04C2A564870	26/02/2025		124,715.83	22,448.85	1	22,448.85
28	DHL TANZANIA LTD.	10000288M	04C2A564040	03/02/2025		372,999.78	67,139.96	1	67,139.96
29	DHL TANZANIA LTD.	10000288M	04C2A564535	11/02/2025		177,335.28	31,920.35	1	31,920.35
30	HATIMALI SEIFUDDIN VEJLANI	10016397R	C7812A1447	07/02/2025		542,372.88	97,627.12	1	97,627.12
31	TOTAL COOL	40011093E	D2CE4A3610	11/02/2025		380,000.00	68,400.00	1	68,400.00
32	SAIBABA TRUCKS LIMITED	40000563E	D48CEF7144	18/02/2025		1,520,000.00	273,600.00	1	273,600.00
33	SAIBABA TRUCKS LIMITED	40000563E	D48CEF7141	17/02/2025		760,000.00	136,800.00	1	136,800.00
34	SAIBABA TRUCKS LIMITED	40000563E	D48CEF7140	17/02/2025		1,520,000.00	273,600.00	1	273,600.00
35	SAIBABA TRUCKS LIMITED	40000563E	D48CEF7152	27/02/2025		1,520,000.00	273,600.00	1	273,600.00
36	SAIBABA TRUCKS LIMITED	40000563E	D48CEF7149	25/02/2025		760,000.00	136,800.00	1	136,800.00
37	SAIBABA TRUCKS LIMITED	40000563E	D48CEF7128	06/02/2025		100,000.00	18,000.00	1	18,000.00
38	SAIBABA TRUCKS LIMITED	40000563E	D48CEF7126	05/02/2025		1,880,000.00	338,400.00	1	338,400.00
39	SAIBABA TRUCKS LIMITED	40000563E	D48CEF7124	04/02/2025		380,000.00	68,400.00	1	68,400.00
40	SAIBABA TRUCKS LIMITED	40000563E	D48CEF7123	03/02/2025		380,000.00	68,400.00	1	68,400.00
41	SAIBABA TRUCKS LIMITED	40000563E	D48CEF7122	03/02/2025		1,140,000.00	205,200.00	1	205,200.00
42	SAIBABA TRUCKS LIMITED	40000563E	D48CEF7139	14/02/2025		760,000.00	136,800.00	1	136,800.00
43	SAIBABA TRUCKS LIMITED	40000563E	D48CEF7136	11/02/2025		760,000.00	136,800.00	1	136,800.00

44	WEB CORPORATION LIMITED	40001320J	63A5142394	20/02/2025		610,169.49	109,830.51	1	109,830.51
45	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76413	13/02/2025		1,200,000.00	216,000.00	1	216,000.00
46	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76412	13/02/2025		1,200,000.00	216,000.00	1	216,000.00
47	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76411	13/02/2025		600,000.00	108,000.00	1	108,000.00
48	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76415	14/02/2025		1,200,000.00	216,000.00	1	216,000.00
49	K N SOLANKI TRANSPORT LTD	40002709W	A9B4C23585	15/02/2025		7,771,186.44	1,398,813.56	1	1,398,813.56
50	K N SOLANKI TRANSPORT LTD	40002709W	A9B4C23539	12/02/2025		477,118.64	85,881.36	1	85,881.36
51	PEST GUARD LIMITED	40003394A	6D291C10187	22/02/2025		350,000.00	63,000.00	1	63,000.00
52	AVS ASSOCIATES LIMITED	40003129F	4D392010696	04/02/2025		182,203.39	32,796.61	1	32,796.61
53	PARESH HARJIWAN SAKARIA	40005245W	0C358D2143	06/02/2025		450,000.00	81,000.00	1	81,000.00
54	PARESH HARJIWAN SAKARIA	40005245W	0C358D2125	04/02/2025		124,800.00	22,464.00	1	22,464.00
55	FLASHNET TECHNOLOGIES LIMITED	40011692G	5A74DB460	08/02/2025		5,460,000.00	982,800.00	1	982,800.00
56	AM-PM LIMITED	40028420D	6812503781	17/02/2025		5,400,000.00	972,000.00	1	972,000.00
57	AM-PM LIMITED	40028420D	6812503759	14/02/2025		8,400,000.00	1,512,000.00	1	1,512,000.00
58	AM-PM LIMITED	40028420D	6812503760	14/02/2025		4,800,000.00	864,000.00	1	864,000.00
59	AM-PM LIMITED	40028420D	6812503757	14/02/2025		4,200,000.00	756,000.00	1	756,000.00
60	AM-PM LIMITED	40028420D	6812503662	04/02/2025		106,840,800.00	19,231,344.00	1	19,231,344.00
61	AM-PM LIMITED	40028420D	6812503663	04/02/2025		74,487,600.00	13,407,768.00	1	13,407,768.00
62	AM-PM LIMITED	40028420D	6812503758	14/02/2025		4,200,000.00	756,000.00	1	756,000.00
63	AM-PM LIMITED	40028420D	6812503756	14/02/2025		3,600,000.00	648,000.00	1	648,000.00
64	APM TERMINALS TANZANIA LIMITED	40012112Q	24571D2006	26/02/2025		127,118.64	22,881.36	1	22,881.36
65	APM TERMINALS TANZANIA LIMITED	40012112Q	24571D501	01/02/2025		127,118.64	22,881.36	1	22,881.36
66	APM TERMINALS TANZANIA LIMITED	40012112Q	24571D705	05/02/2025		127,118.64	22,881.36	1	22,881.36
67	APM TERMINALS TANZANIA LIMITED	40012112Q	24571D738	05/02/2025		127,118.64	22,881.36	1	22,881.36

68	APM TERMINALS TANZANIA LIMITED	40012112Q	24571D639	04/02/2025		127,118.64	22,881.36	1	22,881.36
69	APM TERMINALS TANZANIA LIMITED	40012112Q	24571D866	07/02/2025		127,118.64	22,881.36	1	22,881.36
70	APM TERMINALS TANZANIA LIMITED	40012112Q	42BFD825188	12/02/2025		127,118.64	22,881.36	1	22,881.36
71	APM TERMINALS TANZANIA LIMITED	40012112Q	42BFD825186	12/02/2025		127,118.64	22,881.36	1	22,881.36
72	APM TERMINALS TANZANIA LIMITED	40012112Q	24571D856	07/02/2025		127,118.64	22,881.36	1	22,881.36
73	APM TERMINALS TANZANIA LIMITED	40012112Q	24571D878	07/02/2025		127,118.64	22,881.36	1	22,881.36
74	GODLISTEN EPIPHAN URASSA	40029322J	076A3B14924	27/02/2025		20,338.98	3,661.02	1	3,661.02
75	UNISOFT TECHNOLOGIES (T) LIMITED	40020162A	D6E73115759	11/02/2025		423,728.83	76,271.19	1	76,271.19
76	BUZWAGI VIEW HOTEL LIMITED	40027485Y	14F7657389	28/02/2025		63,559.32	11,440.68	1	11,440.68
77	V P COMMUNICATIONS LIMITED	40027480O	75DC0327241	08/02/2025		0.00	0.00	1	0.00
78	VISU SYSTEMS LIMITED	40028883V	D09852493	05/02/2025		2,885,000.00	519,300.00	1	519,300.00
79	VISU SYSTEMS LIMITED	40028883V	D09852494	05/02/2025		350,000.00	63,000.00	1	63,000.00
80	VISU SYSTEMS LIMITED	40028883V	D09852511	09/02/2025		21,870,000.00	3,936,600.00	1	3,936,600.00
81	HOT BEVERAGE SOLUTIONS LIMITED	40034521R	189A5C379	19/02/2025		442,142.00	79,585.56	1	79,585.56
82	HOT BEVERAGE SOLUTIONS LIMITED	40034521R	189A5C329	05/02/2025		598,507.00	107,731.26	1	107,731.26
83	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	84D0371272	22/02/2025		1,186,440.68	213,559.32	1	213,559.32
84	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	84D0371208	14/02/2025		30,000.00	5,400.00	1	5,400.00
85	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	84D0371128	06/02/2025		254,237.29	45,762.71	1	45,762.71
86	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	84D0371093	03/02/2025		15,254.24	2,745.76	1	2,745.76
87	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53764084	28/02/2025		127,118.64	22,881.36	1	22,881.36
88	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53764080	28/02/2025		127,118.64	22,881.36	1	22,881.36
89	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53764093	28/02/2025		127,118.64	22,881.36	1	22,881.36
90	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53764098	28/02/2025		127,118.64	22,881.36	1	22,881.36
91	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53764081	28/02/2025		127,118.64	22,881.36	1	22,881.36



92	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53764085	28/02/2025		127,118.64	22,881.36	1	22,881.36
93	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53764087	28/02/2025		127,118.64	22,881.36	1	22,881.36
94	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53764088	28/02/2025		127,118.64	22,881.36	1	22,881.36
95	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53764091	28/02/2025		127,118.64	22,881.36	1	22,881.36
96	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53761868	05/02/2025		127,118.64	22,881.36	1	22,881.36
97	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53762062	08/02/2025		127,118.64	22,881.36	1	22,881.36
98	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53762003	07/02/2025		127,118.64	22,881.36	1	22,881.36
99	UCHUMI WA KATI LIMITED	40313136S	6C032713812	28/02/2025		55,084.75	9,915.25	1	9,915.25
100	UCHUMI WA KATI LIMITED	40313136S	6C032713367	10/02/2025		63,559.32	11,440.68	1	11,440.68
101	MAISHA COMPUTERS	40316289N	4D38A0316	27/02/2025		434,745.76	78,254.24	1	78,254.24

## 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	250413310500	28/02/2025	CRDB USD BANK CHARGES	174,475.60	31,405.61	1	31,405.61
2	NMB BANK PUBLIC LIMITED COMPANY	10015720v	20610009034	28/02/2025	NMB TSH BANK CHARGES	13,254.24	2,385.76	1	2,385.76
3	NMB BANK PUBLIC LIMITED COMPANY	10015720v	20610009035	28/02/2025	NMB USD BANK CHARGES	31,049.43	5,588.90	1	5,588.90
4	EXIM BANK TANZANIA LIMITED.	10015767v	10051282	28/02/2025	EXIM TSH BANK CHARGES	5,000.05	900.01	1	900.01
5	CRDB BANK PUBLIC LIMITED COMPANY	10015768x	150413310500	28/02/2025	CRDB TSH BANK CHARGES	381,300.00	68,634.00	1	68,634.00

## 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	14 March 2025 06:03:16 PM
Signature	