



## VALUE ADDED TAX (VAT) MONTHLY RETURN

Document Reference Number : 2024100188430319426868

### 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)			
		MARCH			
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 April 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	138,817,500.00	24,987,150.00
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)	191,927,480.00	0.00
5	Exempt Sales - Local	0.00	
<b>6</b>	<b>Total (Sum of row 1 to 5)</b>	<b>330,744,980.00</b>	<b>24,987,150.00</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>330,744,980.00</b>	<b>24,987,150.00</b>

### PART THREE (3) - PURCHASES OF GOODS AND SERVICES

<b>B</b>	<b>Purchases of Goods and Services</b>		
<b>S/N</b>	<b>Nature of Supplies</b>	<b>a) Amount (Exclusive of VAT)</b>	<b>b) VAT Charged</b>
16	Standard Rated Purchases - Local (Transfer total from Local receipts & GePG receipts)	77,524,374.27	13,954,394.18
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	<b>Total (Sum of row 16 to 21)</b>	<b>77,524,374.27</b>	<b>13,954,394.18</b>
<b>Deduct : Decreasing adjustments</b>			
<b>D</b>	<b>Decreasing Adjustments</b>		
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>13,954,394.18</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)		24,987,150.00
34	Input Tax for the period (Transfer from row 31)		13,954,394.18
35	<b>Total VAT Payable/(Refundable) - (Row 32 minus 33)</b>		11,032,755.82
36	VAT Credit Brought Forward from previous period		-28,747,948.04
37	<b>Total VAT Due/(Carried Forward) - (row 34 minus 35)</b>		<b>-17,715,192.22</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	NAS TYRE SERVICES LIMITED	10000481I	0ED8C212914	04/03/2024		1,033,898.31	186,101.70	1	186,101.70
2	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34589002	22/03/2024		127,118.64	22,881.36	1	22,881.36
3	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34590380	31/03/2024		127,118.64	22,881.36	1	22,881.36
4	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34590407	31/03/2024		127,118.64	22,881.36	1	22,881.36
5	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34590366	31/03/2024		127,118.64	22,881.36	1	22,881.36
6	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34590295	30/03/2024		127,118.64	22,881.36	1	22,881.36
7	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34590296	30/03/2024		127,118.64	22,881.36	1	22,881.36
8	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34589952	29/03/2024		127,118.64	22,881.36	1	22,881.36
9	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34589970	29/03/2024		127,118.64	22,881.36	1	22,881.36
10	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34589963	29/03/2024		127,118.64	22,881.36	1	22,881.36
11	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34589921	29/03/2024		127,118.64	22,881.36	1	22,881.36
12	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34589979	29/03/2024		127,118.64	22,881.36	1	22,881.36
13	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34589900	28/03/2024		127,118.64	22,881.36	1	22,881.36
14	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34586705	07/03/2024		127,118.64	22,881.36	1	22,881.36
15	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34586672	06/03/2024		127,118.64	22,881.36	1	22,881.36
16	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34586391	05/03/2024		127,118.64	22,881.36	1	22,881.36
17	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34586354	05/03/2024		127,118.64	22,881.36	1	22,881.36
18	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34586673	06/03/2024		127,118.64	22,881.36	1	22,881.36
19	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34586348	05/03/2024		127,118.64	22,881.36	1	22,881.36

20	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34586438	05/03/2024		127,118.64	22,881.36	1	22,881.36
21	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34585812	02/03/2024		63,559.32	11,440.68	1	11,440.68
22	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34585705	01/03/2024		127,118.64	22,881.36	1	22,881.36
23	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34585738	01/03/2024		127,118.64	22,881.36	1	22,881.36
24	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34585775	01/03/2024		127,118.64	22,881.36	1	22,881.36
25	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34585894	02/03/2024		127,118.64	22,881.36	1	22,881.36
26	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34586740	07/03/2024		127,118.64	22,881.36	1	22,881.36
27	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34587190	10/03/2024		127,118.64	22,881.36	1	22,881.36
28	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34586510	06/03/2024		127,118.64	22,881.36	1	22,881.36
29	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34588080	17/03/2024		127,118.64	22,881.36	1	22,881.36
30	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34587823	15/03/2024		127,118.64	22,881.36	1	22,881.36
31	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34587958	16/03/2024		127,118.64	22,881.36	1	22,881.36
32	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34586501	06/03/2024		127,118.64	22,881.36	1	22,881.36
33	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34586465	06/03/2024		127,118.64	22,881.36	1	22,881.36
34	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34586475	06/03/2024		127,118.64	22,881.36	1	22,881.36
35	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34586552	06/03/2024		63,559.32	11,440.68	1	11,440.68
36	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34586753	07/03/2024		127,118.64	22,881.36	1	22,881.36
37	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34586717	07/03/2024		127,118.64	22,881.36	1	22,881.36
38	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34586839	08/03/2024		127,118.64	22,881.36	1	22,881.36
39	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34587668	14/03/2024		127,118.64	22,881.36	1	22,881.36
40	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34587824	15/03/2024		127,118.64	22,881.36	1	22,881.36
41	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34587207	10/03/2024		127,118.64	22,881.36	1	22,881.36
42	DHL TANZANIA LTD.	10000288M	04C2A551619	19/03/2024		315,343.50	56,761.83	1	56,761.83
43	DHL TANZANIA LTD.	10000288M	04C2A550973	05/03/2024		343,944.89	61,910.08	1	61,910.08

44	DHL TANZANIA LTD.	10000288M	04C2A551103	05/03/2024		155,549.22	27,998.86	1	27,998.86
45	DHL TANZANIA LTD.	10000288M	04C2A551354	12/03/2024		331,990.78	59,758.34	1	59,758.34
46	HATIMALI SEIFUDDIN VEJLANI	10016397R	70C53920480	13/03/2024		4,237.29	762.71	1	762.71
47	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9217197	27/03/2024		350,905.50	63,163.50	1	63,163.50
48	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9217228	27/03/2024		615,366.00	110,772.00	1	110,772.00
49	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9211753	04/03/2024		739,500.00	133,110.00	1	133,110.00
50	PETALS INTERNATIONAL COMPANY LIMITED	10018814A	F438B295067	05/03/2024		136,440.68	24,559.32	1	24,559.32
51	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6789	21/03/2024		380,000.00	68,400.00	1	68,400.00
52	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6791	25/03/2024		1,780,000.00	320,400.00	1	320,400.00
53	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6772	01/03/2024		1,520,000.00	273,600.00	1	273,600.00
54	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6776	05/03/2024		2,100,000.00	378,000.00	1	378,000.00
55	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6784	13/03/2024		760,000.00	136,800.00	1	136,800.00
56	WEB CORPORATION LIMITED	40001320J	63A5142259	13/03/2024		2,847,457.63	512,542.37	1	512,542.37
57	SAMI AGENCIES LTD.	40002842Z	A39DB77765	25/03/2024		9,600,000.00	1,728,000.00	1	1,728,000.00
58	SAMI AGENCIES LTD.	40002842Z	A39DB77707	14/03/2024		19,200,000.00	3,456,000.00	1	3,456,000.00
59	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024794091	21/03/2024		127,118.67	22,881.36	1	22,881.36
60	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024794093	21/03/2024		127,118.67	22,881.36	1	22,881.36
61	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024794095	21/03/2024		127,118.67	22,881.36	1	22,881.36
62	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024794094	21/03/2024		127,118.67	22,881.36	1	22,881.36
63	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024794089	21/03/2024		127,118.67	22,881.36	1	22,881.36
64	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024794228	21/03/2024		127,118.67	22,881.36	1	22,881.36
65	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024794099	21/03/2024		127,118.67	22,881.36	1	22,881.36
66	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024794286	22/03/2024		127,118.67	22,881.36	1	22,881.36
67	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024794280	22/03/2024		127,118.67	22,881.36	1	22,881.36

68	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024794345	22/03/2024		127,118.67	22,881.36	1	22,881.36
69	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024794092	21/03/2024		127,118.67	22,881.36	1	22,881.36
70	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024794090	21/03/2024		127,118.67	22,881.36	1	22,881.36
71	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024794219	21/03/2024		127,118.67	22,881.36	1	22,881.36
72	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024793805	19/03/2024		127,118.67	22,881.36	1	22,881.36
73	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024793734	18/03/2024		127,118.67	22,881.36	1	22,881.36
74	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024793713	18/03/2024		127,118.67	22,881.36	1	22,881.36
75	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024793753	18/03/2024		127,118.67	22,881.36	1	22,881.36
76	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024793752	18/03/2024		127,118.67	22,881.36	1	22,881.36
77	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024793733	18/03/2024		127,118.67	22,881.36	1	22,881.36
78	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1059147	30/03/2024		127,118.67	22,881.36	1	22,881.36
79	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1059200	30/03/2024		127,118.67	22,881.36	1	22,881.36
80	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1059223	30/03/2024		127,118.67	22,881.36	1	22,881.36
81	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1059088	29/03/2024		127,118.67	22,881.36	1	22,881.36
82	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1059087	29/03/2024		127,118.67	22,881.36	1	22,881.36
83	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1059076	29/03/2024		127,118.67	22,881.36	1	22,881.36
84	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1059081	29/03/2024		127,118.67	22,881.36	1	22,881.36
85	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024793722	18/03/2024		127,118.67	22,881.36	1	22,881.36
86	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1059079	29/03/2024		127,118.67	22,881.36	1	22,881.36
87	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1059122	29/03/2024		127,118.67	22,881.36	1	22,881.36
88	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1059151	30/03/2024		127,118.67	22,881.36	1	22,881.36
89	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1059221	30/03/2024		127,118.67	22,881.36	1	22,881.36
90	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1059163	30/03/2024		127,118.67	22,881.36	1	22,881.36
91	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1059161	30/03/2024		127,118.67	22,881.36	1	22,881.36



92	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1059077	29/03/2024		127,118.67	22,881.36	1	22,881.36
93	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1059103	29/03/2024		127,118.67	22,881.36	1	22,881.36
94	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024793723	18/03/2024		127,118.67	22,881.36	1	22,881.36
95	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F36590	05/03/2024		127,118.67	22,881.36	1	22,881.36
96	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024792310	02/03/2024		127,118.67	22,881.36	1	22,881.36
97	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024792309	02/03/2024		127,118.67	22,881.36	1	22,881.36
98	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024792146	01/03/2024		127,118.67	22,881.36	1	22,881.36
99	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024792145	01/03/2024		127,118.67	22,881.36	1	22,881.36
100	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024793751	18/03/2024		127,118.67	22,881.36	1	22,881.36
101	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024793578	16/03/2024		127,118.67	22,881.36	1	22,881.36
102	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024793581	16/03/2024		127,118.67	22,881.36	1	22,881.36
103	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024793576	16/03/2024		127,118.67	22,881.36	1	22,881.36
104	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024793574	16/03/2024		127,118.67	22,881.36	1	22,881.36
105	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024793575	16/03/2024		127,118.67	22,881.36	1	22,881.36
106	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024793761	19/03/2024		127,118.67	22,881.36	1	22,881.36
107	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024793714	18/03/2024		127,118.67	22,881.36	1	22,881.36
108	APM TERMINALS TANZANIA LIMITED	40012112Q	42BFD83273	25/03/2024		127,118.64	22,881.36	1	22,881.36
109	APM TERMINALS TANZANIA LIMITED	40012112Q	42BFD83176	25/03/2024		127,118.64	22,881.36	1	22,881.36
110	APM TERMINALS TANZANIA LIMITED	40012112Q	42BFD83298	26/03/2024		127,118.64	22,881.36	1	22,881.36
111	APM TERMINALS TANZANIA LIMITED	40012112Q	42BFD83299	26/03/2024		127,118.64	22,881.36	1	22,881.36
112	APM TERMINALS TANZANIA LIMITED	40012112Q	42BFD81436	03/03/2024		127,118.64	22,881.36	1	22,881.36
113	APM TERMINALS TANZANIA LIMITED	40012112Q	42BFD81435	03/03/2024		127,118.64	22,881.36	1	22,881.36
114	APM TERMINALS TANZANIA LIMITED	40012112Q	42BFD81444	03/03/2024		127,118.64	22,881.36	1	22,881.36
115	AUTOXPRESS TANZANIA LIMITED	40018895T	65E14212081	22/03/2024		25,423.72	4,576.27	1	4,576.27

116	EASY TRACK SOLUTIONS LIMITED	40027049A	27468A10150	18/03/2024		33,898.31	6,101.69	1	6,101.69
117	DOEKUU INVESTMENT LIMITED	40033270I	7F8E934228	21/03/2024		5,440,000.00	979,200.00	1	979,200.00
118	DOEKUU INVESTMENT LIMITED	40033270I	7F8E934230	26/03/2024		1,610,000.00	289,800.00	1	289,800.00
119	DOEKUU INVESTMENT LIMITED	40033270I	7F8E934227	19/03/2024		1,240,000.00	223,200.00	1	223,200.00
120	DOEKUU INVESTMENT LIMITED	40033270I	7F8E934221	11/03/2024		5,500,000.00	990,000.00	1	990,000.00
121	DOEKUU INVESTMENT LIMITED	40033270I	7F8E934223	12/03/2024		960,000.00	172,800.00	1	172,800.00
122	M.A. HASSAM & CO	40023364J	DE2AC11036	21/03/2024		4,500,000.00	810,000.00	1	810,000.00
123	VISU SYSTEMS LIMITED	40028883V	D0985258	24/03/2024		365,000.00	65,700.00	1	65,700.00
124	VISU SYSTEMS LIMITED	40028883V	D0985213	03/03/2024		350,000.00	63,000.00	1	63,000.00
125	VISU SYSTEMS LIMITED	40028883V	D098528	03/03/2024		575,000.00	103,500.00	1	103,500.00
126	VISU SYSTEMS LIMITED	40028883V	D0985254	17/03/2024		575,000.00	103,500.00	1	103,500.00
127	HOT BEVERAGE SOLUTIONS LIMITED	40034521R	F2A76B4045	18/03/2024		362,824.00	65,308.32	1	65,308.32
128	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	17A04D13723	06/03/2024		686,664.41	123,599.59	1	123,599.59
129	UCHUMI WA KATI LIMITED	40313136S	6C03277920	21/03/2024		32,203.39	5,796.61	1	5,796.61
130	UCHUMI WA KATI LIMITED	40313136S	6C03277754	12/03/2024		37,711.86	6,788.14	1	6,788.14

## 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	31/03/2024	CRDB TSH BANK CHARGES	393,920.00	70,905.60	1	70,905.60
2	CRDB BANK PUBLIC LIMITED COMPANY	10015768x	0250413310500	31/03/2024	CRDB USD BANK CHARGES	480,716.00	86,528.88	1	86,528.88
3	NMB BANK PUBLIC LIMITED COMPANY	10015720v	20610009035	31/03/2024	NMB USD BANK CHARGES	39,352.23	7,083.40	1	7,083.40
4	EXIM BANK TANZANIA LIMITED.	10015767v	0010051282	31/03/2024	EXIM TSH BANK CHARGES	12,500.13	2,250.02	1	2,250.02
5	NMB BANK PUBLIC LIMITED COMPANY	10015720v	20610009034	31/03/2024	NMB TSH BANK CHARGES	13,254.15	2,385.75	1	2,385.75

## 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	19 April 2024 12:04:37 PM
Signature	