



VALUE ADDED TAX (VAT) MONTHLY RETURN

Document Reference Number : 202510018843031558435

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)			
		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 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	302,213,000.00	54,398,340.00
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)	123,615,095.00	0.00
5	Exempt Sales - Local	0.00	
6	Total (Sum of row 1 to 5)	425,828,095.00	54,398,340.00
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)	425,828,095.00	54,398,340.00

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)	168,183,252.88	30,272,985.73
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)	168,183,252.88	30,272,985.73
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)		30,272,985.73

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)		54,398,340.00
34	Input Tax for the period (Transfer from row 31)		30,272,985.73
35	Total VAT Payable/(Refundable) - (Row 32 minus 33)		24,125,354.27
36	VAT Credit Brought Forward from previous period		-17,647,969.60
37	Total VAT Due/(Carried Forward) - (row 34 minus 35)		6,477,384.67

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	487FD5107689	14/03/2025		311,016.97	55,983.05	1	55,983.05
2	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82384147	15/03/2025		127,118.64	22,881.36	1	22,881.36
3	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82384079	14/03/2025		127,118.64	22,881.36	1	22,881.36
4	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D15736	13/03/2025		127,118.64	22,881.36	1	22,881.36
5	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82384061	13/03/2025		127,118.64	22,881.36	1	22,881.36
6	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D15737	13/03/2025		127,118.64	22,881.36	1	22,881.36
7	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D17472	28/03/2025		127,118.64	22,881.36	1	22,881.36
8	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82384648	28/03/2025		127,118.64	22,881.36	1	22,881.36
9	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82384631	28/03/2025		127,118.64	22,881.36	1	22,881.36
10	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82384230	18/03/2025		127,118.64	22,881.36	1	22,881.36
11	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82383976	11/03/2025		127,118.64	22,881.36	1	22,881.36
12	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82383975	11/03/2025		127,118.64	22,881.36	1	22,881.36
13	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D15025	08/03/2025		127,118.64	22,881.36	1	22,881.36
14	DHL TANZANIA LTD.	10000288M	04C2A565656	18/03/2025		818,871.78	147,396.92	1	147,396.92
15	DHL TANZANIA LTD.	10000288M	A4F6C853531	28/03/2025		93,813.56	16,886.44	1	16,886.44
16	DHL TANZANIA LTD.	10000288M	04C2A565137	04/03/2025		164,069.28	29,532.47	1	29,532.47
17	DHL TANZANIA LTD.	10000288M	04C2A565475	11/03/2025		363,563.67	65,441.46	1	65,441.46
18	TOPLIS AND HARDING (T) LIMITED	40008242L	7948FD13	17/03/2025		920,500.00	165,690.00	1	165,690.00
19	WIN CABLE AND INTERNET LTD.	10015782R	70F48E2517	10/03/2025		127,118.64	22,881.36	1	22,881.36

20	PRAN PEN CORNER LTD.	10000668A	F0EB4836420	27/03/2025		4,237.28	762.71	1	762.71
21	SAIBABA TRUCKS LIMITED	40000563E	D48CEF7161	13/03/2025		760,000.00	136,800.00	1	136,800.00
22	SAIBABA TRUCKS LIMITED	40000563E	D48CEF7166	18/03/2025		2,020,000.00	363,600.00	1	363,600.00
23	SAIBABA TRUCKS LIMITED	40000563E	D48CEF7165	18/03/2025		760,000.00	136,800.00	1	136,800.00
24	SAIBABA TRUCKS LIMITED	40000563E	D48CEF7179	26/03/2025		380,000.00	68,400.00	1	68,400.00
25	SAIBABA TRUCKS LIMITED	40000563E	D48CEF7171	20/03/2025		760,000.00	136,800.00	1	136,800.00
26	SAIBABA TRUCKS LIMITED	40000563E	D48CEF7169	19/03/2025		380,000.00	68,400.00	1	68,400.00
27	SAIBABA TRUCKS LIMITED	40000563E	D48CEF7157	06/03/2025		1,520,000.00	273,600.00	1	273,600.00
28	SAIBABA TRUCKS LIMITED	40000563E	D48CEF7158	07/03/2025		2,200,000.00	396,000.00	1	396,000.00
29	WEB CORPORATION LIMITED	40001320J	63A5142400	08/03/2025		4,881,355.93	878,644.07	1	878,644.07
30	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76438	15/03/2025		1,300,000.00	234,000.00	1	234,000.00
31	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76437	15/03/2025		1,300,000.00	234,000.00	1	234,000.00
32	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76433	12/03/2025		1,200,000.00	216,000.00	1	216,000.00
33	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76434	12/03/2025		1,300,000.00	234,000.00	1	234,000.00
34	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76435	12/03/2025		1,300,000.00	234,000.00	1	234,000.00
35	SAMI AGENCIES LTD.	40002842Z	A39DB79679	05/03/2025		6,500,000.00	1,170,000.00	1	1,170,000.00
36	SAMI AGENCIES LTD.	40002842Z	A39DB79682	05/03/2025		3,410,000.00	613,800.00	1	613,800.00
37	SAMI AGENCIES LTD.	40002842Z	A39DB79709	11/03/2025		127,118.67	22,881.36	1	22,881.36
38	SAMI AGENCIES LTD.	40002842Z	A39DB79708	11/03/2025		9,750,000.00	1,755,000.00	1	1,755,000.00
39	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F99836	20/03/2025		127,118.67	22,881.36	1	22,881.36
40	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1083243	03/03/2025		127,118.67	22,881.36	1	22,881.36
41	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1083969	11/03/2025		127,118.67	22,881.36	1	22,881.36
42	FANTUZZI INVESTMENTS LIMITED	40003426O	DF0247108029	08/03/2025		127,118.67	22,881.36	1	22,881.36
43	FANTUZZI INVESTMENTS LIMITED	40003426O	DF0247108028	08/03/2025		127,118.67	22,881.36	1	22,881.36

44	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1083976	11/03/2025		127,118.67	22,881.36	1	22,881.36
45	PARESH HARJIWAN SAKARIA	40005245W	0C358D2323	13/03/2025		12,000.00	2,160.00	1	2,160.00
46	PARESH HARJIWAN SAKARIA	40005245W	0C358D2373	24/03/2025		63,000.00	11,340.00	1	11,340.00
47	PARESH HARJIWAN SAKARIA	40005245W	0C358D2271	04/03/2025		712,500.00	128,250.00	1	128,250.00
48	AM-PM LIMITED	40028420D	6812504111	15/03/2025		4,550,000.00	819,000.00	1	819,000.00
49	AM-PM LIMITED	40028420D	6812504147	19/03/2025		3,250,000.00	585,000.00	1	585,000.00
50	AM-PM LIMITED	40028420D	6812504079	12/03/2025		600,000.00	108,000.00	1	108,000.00
51	AM-PM LIMITED	40028420D	6812503971	04/03/2025		600,000.00	108,000.00	1	108,000.00
52	AM-PM LIMITED	40028420D	6812504080	12/03/2025		1,950,000.00	351,000.00	1	351,000.00
53	AM-PM LIMITED	40028420D	6812504049	11/03/2025		4,200,000.00	756,000.00	1	756,000.00
54	AM-PM LIMITED	40028420D	6812504030	10/03/2025		3,000,000.00	540,000.00	1	540,000.00
55	AM-PM LIMITED	40028420D	6812504031	10/03/2025		650,000.00	117,000.00	1	117,000.00
56	APM TERMINALS TANZANIA LIMITED	40012112Q	42BFD826754	13/03/2025		127,118.64	22,881.36	1	22,881.36
57	APM TERMINALS TANZANIA LIMITED	40012112Q	42BFD828042	28/03/2025		127,118.64	22,881.36	1	22,881.36
58	APM TERMINALS TANZANIA LIMITED	40012112Q	42BFD828043	28/03/2025		127,118.64	22,881.36	1	22,881.36
59	APM TERMINALS TANZANIA LIMITED	40012112Q	42BFD828044	28/03/2025		127,118.64	22,881.36	1	22,881.36
60	APM TERMINALS TANZANIA LIMITED	40012112Q	42BFD826481	08/03/2025		127,118.64	22,881.36	1	22,881.36
61	APM TERMINALS TANZANIA LIMITED	40012112Q	42BFD826482	08/03/2025		127,118.64	22,881.36	1	22,881.36
62	APM TERMINALS TANZANIA LIMITED	40012112Q	42BFD826412	07/03/2025		127,118.64	22,881.36	1	22,881.36
63	APM TERMINALS TANZANIA LIMITED	40012112Q	42BFD826410	07/03/2025		127,118.64	22,881.36	1	22,881.36
64	EASY TRACK SOLUTIONS LIMITED	40027049A	27468A12341	18/03/2025		406,779.66	73,220.34	1	73,220.34
65	MZIZIMA STATIONERS	40021809M	E8B56C28437	27/03/2025		16,949.15	3,050.85	1	3,050.85
66	V P COMMUNICATIONS LIMITED	40027480O	75DC0328845	07/03/2025		0.00	0.00	1	0.00
67	VISU SYSTEMS LIMITED	40028883V	D09852524	16/03/2025		1,650,000.00	297,000.00	1	297,000.00

68	VISU SYSTEMS LIMITED	40028883V	D09852525	16/03/2025		350,000.00	63,000.00	1	63,000.00
69	HOT BEVERAGE SOLUTIONS LIMITED	40034521R	189A5C438	10/03/2025		676,444.00	121,759.92	1	121,759.92
70	T4 HAULIERS LIMITED	40034771Q	0DC86B4216	18/03/2025		14,765,254.24	2,657,745.76	1	2,657,745.76
71	T4 HAULIERS LIMITED	40034771Q	0DC86B4294	28/03/2025		13,211,016.95	2,377,983.05	1	2,377,983.05
72	T4 HAULIERS LIMITED	40034771Q	0DC86B4256	24/03/2025		14,765,254.24	2,657,745.76	1	2,657,745.76
73	T4 HAULIERS LIMITED	40034771Q	0DC86B4269	24/03/2025		700,000.00	126,000.00	1	126,000.00
74	T4 HAULIERS LIMITED	40034771Q	0DC86B4165	12/03/2025		1,080,000.00	194,400.00	1	194,400.00
75	T4 HAULIERS LIMITED	40034771Q	0DC86B4137	08/03/2025		20,205,084.75	3,636,915.25	1	3,636,915.25
76	T4 HAULIERS LIMITED	40034771Q	0DC86B4114	07/03/2025		14,765,254.24	2,657,745.76	1	2,657,745.76
77	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	84D0371574	28/03/2025		203,389.83	36,610.17	1	36,610.17
78	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	84D0371542	25/03/2025		42,372.88	7,627.12	1	7,627.12
79	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	84D0371520	21/03/2025		203,389.83	36,610.17	1	36,610.17
80	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	84D0371347	03/03/2025		84,745.76	15,254.24	1	15,254.24
81	PANTALEO JOHN SHIRIMA	40045161Z	930C1A6142	04/03/2025		337,288.14	60,711.86	1	60,711.86
82	LYATONGA GROUP LIMITED	40311953S	62C3D4506	14/03/2025		650,000.00	117,000.00	1	117,000.00
83	LYATONGA GROUP LIMITED	40311953S	62C3D4504	13/03/2025		2,600,000.00	468,000.00	1	468,000.00
84	LYATONGA GROUP LIMITED	40311953S	62C3D4507	18/03/2025		254,237.29	45,762.71	1	45,762.71
85	KRISH EXIM LIMITED	40312166U	7B6D251144	18/03/2025		127,118.64	22,881.36	1	22,881.36
86	KRISH EXIM LIMITED	40312166U	7B6D251143	18/03/2025		127,118.64	22,881.36	1	22,881.36
87	KRISH EXIM LIMITED	40312166U	7B6D251142	18/03/2025		127,118.64	22,881.36	1	22,881.36
88	KRISH EXIM LIMITED	40312166U	7B6D251140	17/03/2025		1,950,000.00	351,000.00	1	351,000.00
89	KRISH EXIM LIMITED	40312166U	7B6D251137	15/03/2025		3,100,000.00	558,000.00	1	558,000.00
90	YOGI AUTOMOBILE LIMITED	40050613N	126EC3757	21/03/2025		895,500.00	161,190.00	1	161,190.00
91	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53765178	15/03/2025		127,118.64	22,881.36	1	22,881.36

92	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53765177	15/03/2025		127,118.64	22,881.36	1	22,881.36
93	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53764200	01/03/2025		127,118.64	22,881.36	1	22,881.36
94	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53764550	05/03/2025		127,118.64	22,881.36	1	22,881.36
95	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53764560	05/03/2025		127,118.64	22,881.36	1	22,881.36
96	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53764572	05/03/2025		127,118.64	22,881.36	1	22,881.36
97	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53764569	05/03/2025		127,118.64	22,881.36	1	22,881.36
98	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53764551	05/03/2025		127,118.64	22,881.36	1	22,881.36
99	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53764561	05/03/2025		127,118.64	22,881.36	1	22,881.36
100	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53764601	05/03/2025		127,118.64	22,881.36	1	22,881.36
101	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53764498	04/03/2025		127,118.64	22,881.36	1	22,881.36
102	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53764774	07/03/2025		127,118.64	22,881.36	1	22,881.36
103	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53764509	04/03/2025		127,118.64	22,881.36	1	22,881.36
104	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53764499	04/03/2025		127,118.64	22,881.36	1	22,881.36
105	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53764449	04/03/2025		127,118.64	22,881.36	1	22,881.36
106	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53764451	04/03/2025		127,118.64	22,881.36	1	22,881.36
107	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53764480	04/03/2025		127,118.64	22,881.36	1	22,881.36
108	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53764479	04/03/2025		127,118.64	22,881.36	1	22,881.36
109	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53764481	04/03/2025		127,118.64	22,881.36	1	22,881.36
110	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53764466	04/03/2025		127,118.64	22,881.36	1	22,881.36
111	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53764448	04/03/2025		127,118.64	22,881.36	1	22,881.36
112	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53764692	06/03/2025		127,118.64	22,881.36	1	22,881.36
113	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53764706	06/03/2025		127,118.64	22,881.36	1	22,881.36
114	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53764816	08/03/2025		127,118.64	22,881.36	1	22,881.36
115	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53764681	06/03/2025		127,118.64	22,881.36	1	22,881.36

116	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53764693	06/03/2025		127,118.64	22,881.36	1	22,881.36
117	FHAAM LOGISTICS COMPANY LIMITED	40312619K	1C53764694	06/03/2025		127,118.64	22,881.36	1	22,881.36
118	UCHUMI WA KATI LIMITED	40313136S	6C032714300	24/03/2025		55,084.75	9,915.25	1	9,915.25
119	UCHUMI WA KATI LIMITED	40313136S	6C032713940	05/03/2025		8,474.58	1,525.42	1	1,525.42
120	SINO EXPEDITION COMPANY LIMITED	40311091H	D07BA4513	18/03/2025		5,338,983.05	961,016.95	1	961,016.95

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	31/03/2025	CRDB TSH BANK CHARGES	190,796.00	34,343.28	1	34,343.28
2	CRDB BANK PUBLIC LIMITED COMPANY	10015768X	250413310500	31/03/2025	CRDB USD BANK CHARGES	252,280.00	45,410.40	1	45,410.40
3	NMB BANK PUBLIC LIMITED COMPANY	10015720V	20610009034	31/03/2025	NMB TSH BANK CHARGES	13,254.24	2,385.76	1	2,385.76
4	NMB BANK PUBLIC LIMITED COMPANY	10015720V	20610009035	31/03/2025	NMB USD BANK CHARGES	53,609.50	9,649.71	1	9,649.71

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	15 April 2025 07:58:09 PM
Signature	