



## VALUE ADDED TAX (VAT) MONTHLY RETURN

Document Reference Number : 20241001884304154251499

### 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)			
		APRIL			
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 May 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	216,477,000.00	38,965,860.00
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)	117,574,670.00	0.00
5	Exempt Sales - Local	0.00	
<b>6</b>	<b>Total (Sum of row 1 to 5)</b>	<b>334,051,670.00</b>	<b>38,965,860.00</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>334,051,670.00</b>	<b>38,965,860.00</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)	76,442,401.03	13,759,632.27
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>76,442,401.03</b>	<b>13,759,632.27</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>13,759,632.27</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)		38,965,860.00
34	Input Tax for the period (Transfer from row 31)		13,759,632.27
35	<b>Total VAT Payable/(Refundable) - (Row 32 minus 33)</b>		25,206,227.73
36	VAT Credit Brought Forward from previous period		-17,715,192.22
37	<b>Total VAT Due/(Carried Forward) - (row 34 minus 35)</b>		<b>7,491,035.51</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	ASSOCIATED SUPPLIES LTD.	10005784M	5108B68969	19/04/2024		440,677.97	79,322.03	1	79,322.03
2	NAS TYRE SERVICES LIMITED	10000481I	487FD580054	25/04/2024		254,237.29	45,762.71	1	45,762.71
3	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34592853	20/04/2024		127,118.64	22,881.36	1	22,881.36
4	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34592556	19/04/2024		127,118.64	22,881.36	1	22,881.36
5	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34592311	17/04/2024		127,118.64	22,881.36	1	22,881.36
6	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34592260	17/04/2024		127,118.64	22,881.36	1	22,881.36
7	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34594161	29/04/2024		127,118.64	22,881.36	1	22,881.36
8	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34590596	02/04/2024		127,118.64	22,881.36	1	22,881.36
9	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82361594	13/04/2024		127,118.64	22,881.36	1	22,881.36
10	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82361581	13/04/2024		127,118.64	22,881.36	1	22,881.36
11	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82361497	12/04/2024		127,118.64	22,881.36	1	22,881.36
12	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82361503	12/04/2024		127,118.64	22,881.36	1	22,881.36
13	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82361512	12/04/2024		127,118.64	22,881.36	1	22,881.36
14	DHL TANZANIA LTD.	10000288M	04C2A552698	16/04/2024		1,286,141.22	231,505.42	1	231,505.42
15	DHL TANZANIA LTD.	10000288M	04C2A552952	25/04/2024		831,680.67	149,702.52	1	149,702.52
16	DHL TANZANIA LTD.	10000288M	04C2A552068	03/04/2024		522,957.17	94,132.29	1	94,132.29
17	HATIMALI SEIFUDDIN VEJLANI	10016397R	C7812A61	04/04/2024		8,474.58	1,525.42	1	1,525.42
18	PMM ESTATES (2001) LTD	40009760T	CF97D11602	08/04/2024		127,118.67	22,881.36	1	22,881.36
19	PMM ESTATES (2001) LTD	40009760T	CF97D11589	08/04/2024		127,118.67	22,881.36	1	22,881.36

20	PMM ESTATES (2001) LTD	40009760T	CF97D11486	06/04/2024		127,118.67	22,881.36	1	22,881.36
21	PMM ESTATES (2001) LTD	40009760T	CF97D11483	06/04/2024		127,118.67	22,881.36	1	22,881.36
22	PMM ESTATES (2001) LTD	40009760T	CF97D11671	12/04/2024		127,118.67	22,881.36	1	22,881.36
23	PMM ESTATES (2001) LTD	40009760T	CF97D11620	09/04/2024		127,118.67	22,881.36	1	22,881.36
24	PMM ESTATES (2001) LTD	40009760T	CF97D11631	09/04/2024		127,118.67	22,881.36	1	22,881.36
25	PMM ESTATES (2001) LTD	40009760T	CF97D11632	09/04/2024		127,118.67	22,881.36	1	22,881.36
26	KISHAN ENTERPRISES LTD.	10016974J	FC270614716	30/04/2024		254,237.29	45,762.71	1	45,762.71
27	YOVINO ALOYCE MAUKI	40030875B	F08E2790	09/04/2024		600,000.00	108,000.00	1	108,000.00
28	PETALS INTERNATIONAL COMPANY LIMITED	10018814A	F438B295587	02/04/2024		0.00	0.00	1	0.00
29	TANZANIA PORTS AUTHORITY	40000463W	97AF381194401	20/04/2024		258,843.00	46,591.74	1	46,591.74
30	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6800	18/04/2024		400,000.00	72,000.00	1	72,000.00
31	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6796	15/04/2024		380,000.00	68,400.00	1	68,400.00
32	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6797	15/04/2024		760,000.00	136,800.00	1	136,800.00
33	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6794	04/04/2024		100,000.00	18,000.00	1	18,000.00
34	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6793	03/04/2024		1,400,000.00	252,000.00	1	252,000.00
35	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6792	02/04/2024		1,540,000.00	277,200.00	1	277,200.00
36	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6795	09/04/2024		760,000.00	136,800.00	1	136,800.00
37	WEB CORPORATION LIMITED	40001320J	63A5142269	15/04/2024		305,084.75	54,915.25	1	54,915.25
38	K N SOLANKI TRANSPORT LTD	40002709W	A9B4C2780	05/04/2024		12,000,000.00	2,160,000.00	1	2,160,000.00
39	K N SOLANKI TRANSPORT LTD	40002709W	A9B4C2813	09/04/2024		2,542,372.88	457,627.12	1	457,627.12
40	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1060624	19/04/2024		63,559.33	11,440.68	1	11,440.68
41	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024796504	17/04/2024		127,118.67	22,881.36	1	22,881.36
42	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F42365	16/04/2024		127,118.67	22,881.36	1	22,881.36
43	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F42364	16/04/2024		127,118.67	22,881.36	1	22,881.36

44	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1060340	16/04/2024		63,559.33	11,440.68	1	11,440.68
45	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F42335	16/04/2024		127,118.67	22,881.36	1	22,881.36
46	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F42199	15/04/2024		127,118.67	22,881.36	1	22,881.36
47	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1060252	15/04/2024		127,118.67	22,881.36	1	22,881.36
48	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1060508	17/04/2024		63,559.33	11,440.68	1	11,440.68
49	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024797100	24/04/2024		127,118.67	22,881.36	1	22,881.36
50	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024797073	24/04/2024		127,118.67	22,881.36	1	22,881.36
51	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024797683	29/04/2024		127,118.67	22,881.36	1	22,881.36
52	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024797661	29/04/2024		127,118.67	22,881.36	1	22,881.36
53	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024797673	29/04/2024		127,118.67	22,881.36	1	22,881.36
54	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024797731	29/04/2024		127,118.67	22,881.36	1	22,881.36
55	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024797692	29/04/2024		127,118.67	22,881.36	1	22,881.36
56	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024797596	28/04/2024		127,118.67	22,881.36	1	22,881.36
57	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024797600	28/04/2024		127,118.67	22,881.36	1	22,881.36
58	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F42131	15/04/2024		63,559.33	11,440.68	1	11,440.68
59	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024797153	25/04/2024		127,118.67	22,881.36	1	22,881.36
60	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024797198	25/04/2024		127,118.67	22,881.36	1	22,881.36
61	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024797202	25/04/2024		127,118.67	22,881.36	1	22,881.36
62	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024797231	25/04/2024		127,118.67	22,881.36	1	22,881.36
63	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024797168	25/04/2024		127,118.67	22,881.36	1	22,881.36
64	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024797146	25/04/2024		127,118.67	22,881.36	1	22,881.36
65	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024797060	24/04/2024		127,118.67	22,881.36	1	22,881.36
66	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024797036	24/04/2024		127,118.67	22,881.36	1	22,881.36
67	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024797354	26/04/2024		127,118.67	22,881.36	1	22,881.36

68	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1060278	15/04/2024		63,559.33	11,440.68	1	11,440.68
69	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F40285	05/04/2024		127,118.67	22,881.36	1	22,881.36
70	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F41801	13/04/2024		63,559.33	11,440.68	1	11,440.68
71	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F42214	15/04/2024		127,118.67	22,881.36	1	22,881.36
72	GLENRICH TRANSPORTATION CO. LIMITED	40002866N	273DF62390	04/04/2024		12,000,000.00	2,160,000.00	1	2,160,000.00
73	ORCA DECO LIMITED.	40003786V	91EFC03090	15/04/2024		3,833,389.83	690,010.17	1	690,010.17
74	FLASHNET TECHNOLOGIES LIMITED	40011692G	5D327C9904	05/04/2024		5,460,000.00	982,800.00	1	982,800.00
75	APM TERMINALS TANZANIA LIMITED	40012112Q	42BFD85830	23/04/2024		127,118.64	22,881.36	1	22,881.36
76	APM TERMINALS TANZANIA LIMITED	40012112Q	42BFD84910	15/04/2024		127,118.64	22,881.36	1	22,881.36
77	APM TERMINALS TANZANIA LIMITED	40012112Q	42BFD84131	06/04/2024		127,118.64	22,881.36	1	22,881.36
78	APM TERMINALS TANZANIA LIMITED	40012112Q	42BFD84659	13/04/2024		127,118.64	22,881.36	1	22,881.36
79	EASY TRACK SOLUTIONS LIMITED	40027049A	27468A10269	15/04/2024		169,491.53	30,508.47	1	30,508.47
80	LUNA TRADING AND LOGISTICS LIMITED	40048518N	0432DB1019	09/04/2024		127,118.64	22,881.36	1	22,881.36
81	LUNA TRADING AND LOGISTICS LIMITED	40048518N	0432DB1024	09/04/2024		127,118.64	22,881.36	1	22,881.36
82	LUNA TRADING AND LOGISTICS LIMITED	40048518N	0432DB1021	09/04/2024		127,118.64	22,881.36	1	22,881.36
83	LUNA TRADING AND LOGISTICS LIMITED	40048518N	0432DB1022	09/04/2024		127,118.64	22,881.36	1	22,881.36
84	LUNA TRADING AND LOGISTICS LIMITED	40048518N	0432DB1025	12/04/2024		127,118.64	22,881.36	1	22,881.36
85	LUNA TRADING AND LOGISTICS LIMITED	40048518N	0432DB1028	12/04/2024		127,118.64	22,881.36	1	22,881.36
86	LUNA TRADING AND LOGISTICS LIMITED	40048518N	0432DB1027	12/04/2024		127,118.64	22,881.36	1	22,881.36
87	LUNA TRADING AND LOGISTICS LIMITED	40048518N	0432DB1020	09/04/2024		127,118.64	22,881.36	1	22,881.36
88	LUNA TRADING AND LOGISTICS LIMITED	40048518N	0432DB1023	09/04/2024		127,118.64	22,881.36	1	22,881.36
89	LUNA TRADING AND LOGISTICS LIMITED	40048518N	0432DB1026	12/04/2024		127,118.64	22,881.36	1	22,881.36
90	V P COMMUNICATIONS LIMITED	40027480O	75DC0311077	04/04/2024		0.00	0.00	1	0.00
91	VISU SYSTEMS LIMITED	40028883V	D09852102	24/04/2024		575,000.00	103,500.00	1	103,500.00



92	VISU SYSTEMS LIMITED	40028883V	D0985273	01/04/2024		385,000.00	69,300.00	1	69,300.00
93	VISU SYSTEMS LIMITED	40028883V	D0985293	05/04/2024		575,000.00	103,500.00	1	103,500.00
94	HOT BEVERAGE SOLUTIONS LIMITED	40034521R	F2A76B4127	16/04/2024		133,636.00	24,054.48	1	24,054.48
95	HOT BEVERAGE SOLUTIONS LIMITED	40034521R	F2A76B4183	29/04/2024		50,000.00	9,000.00	1	9,000.00
96	HOT BEVERAGE SOLUTIONS LIMITED	40034521R	F2A76B4182	25/04/2024		536,935.00	96,648.30	1	96,648.30
97	HOT BEVERAGE SOLUTIONS LIMITED	40034521R	F2A76B4101	08/04/2024		400,975.00	72,175.50	1	72,175.50
98	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	17A04D14036	29/04/2024		240,000.00	43,200.00	1	43,200.00
99	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	17A04D13882	04/04/2024		249,627.12	44,932.88	1	44,932.88
100	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	17A04D13919	12/04/2024		508,474.58	91,525.42	1	91,525.42
101	PANTALEO JOHN SHIRIMA	40045161Z	930C1A4438	02/04/2024		266,949.15	48,050.85	1	48,050.85
102	AMIK TRANSPORT TANZANIA LIMITED	40312409X	789D16208	17/04/2024		1,980,000.00	356,400.00	1	356,400.00
103	AMIK TRANSPORT TANZANIA LIMITED	40312409X	789D16206	15/04/2024		740,000.00	133,200.00	1	133,200.00
104	AMIK TRANSPORT TANZANIA LIMITED	40312409X	789D16228	27/04/2024		4,030,000.00	725,400.00	1	725,400.00
105	AMIK TRANSPORT TANZANIA LIMITED	40312409X	789D16194	05/04/2024		3,090,000.00	556,200.00	1	556,200.00
106	AMIK TRANSPORT TANZANIA LIMITED	40312409X	789D16190	02/04/2024		1,480,000.00	266,400.00	1	266,400.00
107	AMIK TRANSPORT TANZANIA LIMITED	40312409X	789D16205	13/04/2024		6,430,000.00	1,157,400.00	1	1,157,400.00
108	UCHUMI WA KATI LIMITED	40313136S	6C03278816	22/04/2024		48,305.08	8,694.92	1	8,694.92

## 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	30/04/2024	CRDB TSH BANK CHARGES	404,472.00	72,804.96	1	72,804.96
2	CRDB BANK PUBLIC LIMITED COMPANY	10015768x	250413310500	30/04/2024	CRDB USD BANK CHARGES	241,862.00	43,535.16	1	43,535.16
3	NMB BANK PUBLIC LIMITED COMPANY	10015720v	20610009034	30/04/2024	NMB TSH BANK CHARGES	13,677.96	2,462.03	1	2,462.03
4	NMB BANK PUBLIC LIMITED COMPANY	10015720v	20610009035	30/04/2024	NMB USD BANK CHARGES	64,041.97	11,527.55	1	11,527.55
5	EXIM BANK TANZANIA LIMITED.	10015767v	10051282	30/04/2024	EXIM TSH BANK CHARGES	9,500.23	1,710.04	1	1,710.04

## 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	15 May 2024 10:43:01 AM
Signature	