



VALUE ADDED TAX (VAT) MONTHLY RETURN

Document Reference Number : 2025100188430415515184

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)			
		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 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	286,477,500.00	51,565,950.00
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)	207,455,290.00	0.00
5	Exempt Sales - Local	0.00	
6	Total (Sum of row 1 to 5)	493,932,790.00	51,565,950.00
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)	493,932,790.00	51,565,950.00

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)	152,769,912.29	27,498,587.57
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)	152,769,912.29	27,498,587.57
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)		27,498,587.57

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)		51,565,950.00
34	Input Tax for the period (Transfer from row 31)		27,498,587.57
35	Total VAT Payable/(Refundable) - (Row 32 minus 33)		24,067,362.43
36	VAT Credit Brought Forward from previous period		0.00
37	Total VAT Due/(Carried Forward) - (row 34 minus 35)		24,067,362.43

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 EAST AFRICA GATEWAY TERMINAL LIMITED	40000737N	92C8AF161307	08/04/2025		645,246.90	116,147.70	1	116,147.70
2	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D19098	11/04/2025		127,118.64	22,881.36	1	22,881.36
3	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D19015	10/04/2025		127,118.64	22,881.36	1	22,881.36
4	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D19016	10/04/2025		127,118.64	22,881.36	1	22,881.36
5	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82384901	09/04/2025		127,118.64	22,881.36	1	22,881.36
6	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82384843	04/04/2025		127,118.64	22,881.36	1	22,881.36
7	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D18347	04/04/2025		127,118.64	22,881.36	1	22,881.36
8	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82384859	04/04/2025		127,118.64	22,881.36	1	22,881.36
9	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D18280	04/04/2025		127,118.64	22,881.36	1	22,881.36
10	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D18063	03/04/2025		127,118.64	22,881.36	1	22,881.36
11	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D18020	02/04/2025		127,118.64	22,881.36	1	22,881.36
12	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D18414	05/04/2025		127,118.64	22,881.36	1	22,881.36
13	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D18380	05/04/2025		127,118.64	22,881.36	1	22,881.36
14	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D18363	05/04/2025		127,118.64	22,881.36	1	22,881.36
15	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D18821	09/04/2025		127,118.64	22,881.36	1	22,881.36
16	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82384916	09/04/2025		127,118.64	22,881.36	1	22,881.36
17	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D18400	05/04/2025		127,118.64	22,881.36	1	22,881.36
18	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D18556	06/04/2025		127,118.64	22,881.36	1	22,881.36
19	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D18550	06/04/2025		127,118.64	22,881.36	1	22,881.36

20	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D18486	05/04/2025		127,118.64	22,881.36	1	22,881.36
21	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D18485	05/04/2025		127,118.64	22,881.36	1	22,881.36
22	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D18480	05/04/2025		127,118.64	22,881.36	1	22,881.36
23	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D18479	05/04/2025		127,118.64	22,881.36	1	22,881.36
24	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D18399	05/04/2025		127,118.64	22,881.36	1	22,881.36
25	R. M. HAMZA LIMITED	10000590O	DEFC A2540	05/04/2025		25,423.73	4,576.27	1	4,576.27
26	DHL TANZANIA LTD.	10000288M	04C2A566640	15/04/2025		826,632.33	148,793.82	1	148,793.82
27	DHL TANZANIA LTD.	10000288M	04C2A566917	22/04/2025		685,654.17	123,417.75	1	123,417.75
28	DHL TANZANIA LTD.	10000288M	04C2A567230	29/04/2025		342,827.06	61,708.87	1	61,708.87
29	DHL TANZANIA LTD.	10000288M	04C2A566206	02/04/2025		693,673.50	124,861.23	1	124,861.23
30	DHL TANZANIA LTD.	10000288M	04C2A566558	09/04/2025		327,503.83	58,950.69	1	58,950.69
31	TOPLIS AND HARDING (T) LIMITED	40008242L	7948FD34	09/04/2025		926,100.00	166,698.00	1	166,698.00
32	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9334721	30/04/2025		6,684,931.50	1,203,287.67	1	1,203,287.67
33	WIN CABLE AND INTERNET LTD.	10015782R	70F48E2808	05/04/2025		152,542.37	27,457.63	1	27,457.63
34	PRAN PEN CORNER LTD.	10000668A	F0EB4836771	24/04/2025		33,966.11	6,113.90	1	6,113.90
35	TOTAL COOL	40011093E	D2CE4A3850	22/04/2025		35,000.00	6,300.00	1	6,300.00
36	SAIBABA TRUCKS LIMITED	40000563E	D48CEF7196	14/04/2025		760,000.00	136,800.00	1	136,800.00
37	SAIBABA TRUCKS LIMITED	40000563E	D48CEF7193	10/04/2025		760,000.00	136,800.00	1	136,800.00
38	SAIBABA TRUCKS LIMITED	40000563E	D48CEF7199	23/04/2025		760,000.00	136,800.00	1	136,800.00
39	SAIBABA TRUCKS LIMITED	40000563E	D48CEF7183	02/04/2025		380,000.00	68,400.00	1	68,400.00
40	WEB CORPORATION LIMITED	40001320J	63A5142416	30/04/2025		2,000,000.00	360,000.00	1	360,000.00
41	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76464	23/04/2025		380,000.00	68,400.00	1	68,400.00
42	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76472	24/04/2025		3,250,000.00	585,000.00	1	585,000.00
43	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76447	03/04/2025		200,000.00	36,000.00	1	36,000.00

44	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76454	08/04/2025		1,300,000.00	234,000.00	1	234,000.00
45	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76458	10/04/2025		3,250,000.00	585,000.00	1	585,000.00
46	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1087635	18/04/2025		127,118.67	22,881.36	1	22,881.36
47	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1087625	17/04/2025		127,118.67	22,881.36	1	22,881.36
48	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1087626	17/04/2025		127,118.67	22,881.36	1	22,881.36
49	FANTUZZI INVESTMENTS LIMITED	40003426O	DF0247110773	16/04/2025		127,118.67	22,881.36	1	22,881.36
50	FANTUZZI INVESTMENTS LIMITED	40003426O	DF0247110774	16/04/2025		127,118.67	22,881.36	1	22,881.36
51	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1087963	23/04/2025		127,118.67	22,881.36	1	22,881.36
52	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1087976	23/04/2025		127,118.67	22,881.36	1	22,881.36
53	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F101588	03/04/2025		127,118.67	22,881.36	1	22,881.36
54	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F101854	05/04/2025		127,118.67	22,881.36	1	22,881.36
55	PARESH HARJIWAN SAKARIA	40005245W	0C358D2416	02/04/2025		568,450.00	102,321.00	1	102,321.00
56	AM-PM LIMITED	40028420D	6812504467	16/04/2025		380,000.00	68,400.00	1	68,400.00
57	AM-PM LIMITED	40028420D	6812504580	28/04/2025		2,600,000.00	468,000.00	1	468,000.00
58	AM-PM LIMITED	40028420D	6812504285	03/04/2025		380,000.00	68,400.00	1	68,400.00
59	AM-PM LIMITED	40028420D	6812504284	03/04/2025		550,000.00	99,000.00	1	99,000.00
60	AM-PM LIMITED	40028420D	6812504315	08/04/2025		4,550,000.00	819,000.00	1	819,000.00
61	AM-PM LIMITED	40028420D	6812504316	08/04/2025		2,600,000.00	468,000.00	1	468,000.00
62	APM TERMINALS TANZANIA LIMITED	40012112Q	24571D4369	12/04/2025		127,118.64	22,881.36	1	22,881.36
63	APM TERMINALS TANZANIA LIMITED	40012112Q	24571D4261	11/04/2025		127,118.64	22,881.36	1	22,881.36
64	APM TERMINALS TANZANIA LIMITED	40012112Q	24571D4265	11/04/2025		127,118.64	22,881.36	1	22,881.36
65	APM TERMINALS TANZANIA LIMITED	40012112Q	24571D5160	24/04/2025		127,118.64	22,881.36	1	22,881.36
66	APM TERMINALS TANZANIA LIMITED	40012112Q	24571D5154	24/04/2025		127,118.64	22,881.36	1	22,881.36
67	OPULENT EARTH TANZANIA LIMITED	40016187X	F861A2690	05/04/2025		593,220.34	106,779.66	1	106,779.66

68	AUTOXPRESS TANZANIA LIMITED	40018895T	65E14217352	11/04/2025		67,796.61	12,203.39	1	12,203.39
69	EASY TRACK SOLUTIONS LIMITED	40027049A	27468A12661	23/04/2025		33,898.31	6,101.69	1	6,101.69
70	V P COMMUNICATIONS LIMITED	40027480O	75DC0330423	08/04/2025		0.00	0.00	1	0.00
71	FAHMY ALLY AWADH	40050069K	4701DB7376	05/04/2025		313,559.32	56,440.68	1	56,440.68
72	HOT BEVERAGE SOLUTIONS LIMITED	40034521R	189A5C578	22/04/2025		425,570.00	76,602.60	1	76,602.60
73	HOT BEVERAGE SOLUTIONS LIMITED	40034521R	189A5C525	08/04/2025		503,998.00	90,719.64	1	90,719.64
74	T4 HAULIERS LIMITED	40034771Q	0DC86B4390	15/04/2025		12,433,898.31	2,238,101.69	1	2,238,101.69
75	T4 HAULIERS LIMITED	40034771Q	0DC86B4384	14/04/2025		12,433,898.31	2,238,101.69	1	2,238,101.69
76	T4 HAULIERS LIMITED	40034771Q	0DC86B4434	21/04/2025		3,108,474.58	559,525.42	1	559,525.42
77	T4 HAULIERS LIMITED	40034771Q	0DC86B4479	28/04/2025		12,433,898.31	2,238,101.69	1	2,238,101.69
78	T4 HAULIERS LIMITED	40034771Q	0DC86B4460	24/04/2025		12,433,898.31	2,238,101.69	1	2,238,101.69
79	T4 HAULIERS LIMITED	40034771Q	0DC86B4459	24/04/2025		4,662,711.86	839,288.14	1	839,288.14
80	T4 HAULIERS LIMITED	40034771Q	0DC86B4340	08/04/2025		16,319,491.53	2,937,508.47	1	2,937,508.47
81	T4 HAULIERS LIMITED	40034771Q	0DC86B4314	08/04/2025		20,982,203.39	3,776,796.61	1	3,776,796.61
82	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	84D0371704	14/04/2025		82,372.88	14,827.12	1	14,827.12
83	PANTALEO JOHN SHIRIMA	40045161Z	930C1A6386	30/04/2025		332,203.39	59,796.61	1	59,796.61
84	PANTALEO JOHN SHIRIMA	40045161Z	930C1A6268	02/04/2025		335,593.22	60,406.78	1	60,406.78
85	KRISH EXIM LIMITED	40312166U	7B6D251188	23/04/2025		1,950,000.00	351,000.00	1	351,000.00
86	KRISH EXIM LIMITED	40312166U	7B6D251190	23/04/2025		650,000.00	117,000.00	1	117,000.00
87	KRISH EXIM LIMITED	40312166U	7B6D251189	23/04/2025		2,590,000.00	466,200.00	1	466,200.00
88	KRISH EXIM LIMITED	40312166U	7B6D251166	08/04/2025		4,000,000.00	720,000.00	1	720,000.00
89	UCHUMI WA KATI LIMITED	40313136S	6C032714801	22/04/2025		55,084.75	9,915.25	1	9,915.25
90	SINO EXPEDITION COMPANY LIMITED	40311091H	D07BA4536	10/04/2025		4,550,000.00	819,000.00	1	819,000.00

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	30/04/2025	CRDB TSH BANK CHARGES	416,986.00	75,057.48	1	75,057.48
2	CRDB BANK PUBLIC LIMITED COMPANY	10015768x	250413310500	30/04/2025	CRDB USD BANK CHARGES	225,780.00	40,640.40	1	40,640.40
3	NMB BANK PUBLIC LIMITED COMPANY	10015720v	20610009034	30/04/2025	NMB TSH BANK CHARGES	13,254.24	2,385.76	1	2,385.76
4	NMB BANK PUBLIC LIMITED COMPANY	10015720v	20610009035	30/04/2025	NMB USD BANK CHARGES	70,779.18	12,740.25	1	12,740.25

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 2025 11:51:58 AM
Signature	