



VALUE ADDED TAX (VAT) MONTHLY RETURN

Document Reference Number : 20241001884305194256425

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)			
		MAY			
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 June 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	123,548,500.00	22,238,730.00
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)	110,214,810.00	0.00
5	Exempt Sales - Local	0.00	
6	Total (Sum of row 1 to 5)	233,763,310.00	22,238,730.00
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)	233,763,310.00	22,238,730.00

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)	101,400,150.30	18,252,027.18
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	Total (Sum of row 16 to 21)	101,400,150.30	18,252,027.18
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)		18,252,027.18

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)		22,238,730.00
34	Input Tax for the period (Transfer from row 31)		18,252,027.18
35	Total VAT Payable/(Refundable) - (Row 32 minus 33)		3,986,702.82
36	VAT Credit Brought Forward from previous period		0.00
37	Total VAT Due/(Carried Forward) - (row 34 minus 35)		3,986,702.82

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	DEA34596653	18/05/2024		127,118.64	22,881.36	1	22,881.36
2	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82363199	17/05/2024		127,118.64	22,881.36	1	22,881.36
3	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82363060	16/05/2024		127,118.64	22,881.36	1	22,881.36
4	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82363111	16/05/2024		127,118.64	22,881.36	1	22,881.36
5	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34596271	16/05/2024		127,118.64	22,881.36	1	22,881.36
6	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34597149	21/05/2024		127,118.64	22,881.36	1	22,881.36
7	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34599451	31/05/2024		127,118.64	22,881.36	1	22,881.36
8	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34599450	31/05/2024		127,118.64	22,881.36	1	22,881.36
9	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34599479	31/05/2024		127,118.64	22,881.36	1	22,881.36
10	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34599366	31/05/2024		127,118.64	22,881.36	1	22,881.36
11	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34598742	28/05/2024		127,118.64	22,881.36	1	22,881.36
12	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34598720	28/05/2024		127,118.64	22,881.36	1	22,881.36
13	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34594613	03/05/2024		127,118.64	22,881.36	1	22,881.36
14	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34594612	03/05/2024		127,118.64	22,881.36	1	22,881.36
15	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34594524	02/05/2024		127,118.64	22,881.36	1	22,881.36
16	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34594503	02/05/2024		127,118.64	22,881.36	1	22,881.36
17	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34594502	02/05/2024		127,118.64	22,881.36	1	22,881.36
18	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82362922	15/05/2024		127,118.64	22,881.36	1	22,881.36
19	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34594508	02/05/2024		127,118.64	22,881.36	1	22,881.36

20	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34594566	02/05/2024		127,118.64	22,881.36	1	22,881.36
21	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82362664	13/05/2024		127,118.64	22,881.36	1	22,881.36
22	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34596261	16/05/2024		127,118.64	22,881.36	1	22,881.36
23	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34595171	08/05/2024		127,118.64	22,881.36	1	22,881.36
24	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34595019	07/05/2024		127,118.64	22,881.36	1	22,881.36
25	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA34595292	09/05/2024		127,118.64	22,881.36	1	22,881.36
26	DHL TANZANIA LTD.	10000288M	04C2A553909	21/05/2024		155,613.56	28,010.44	1	28,010.44
27	DHL TANZANIA LTD.	10000288M	04C2A553505	15/05/2024		173,291.17	31,192.41	1	31,192.41
28	DHL TANZANIA LTD.	10000288M	04C2A554182	28/05/2024		1,196,455.00	215,361.90	1	215,361.90
29	DHL TANZANIA LTD.	10000288M	04C2A553281	02/05/2024		831,680.67	149,702.52	1	149,702.52
30	DHL TANZANIA LTD.	10000288M	04C2A553354	08/05/2024		486,069.89	87,492.58	1	87,492.58
31	HATIMALI SEIFUDDIN VEJLANI	10016397R	C7812A257	16/05/2024		12,711.86	2,288.14	1	2,288.14
32	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9224976	02/05/2024		20,000,000.00	3,600,000.00	1	3,600,000.00
33	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9224977	02/05/2024		10,000,000.00	1,800,000.00	1	1,800,000.00
34	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9224962	02/05/2024		4,000,000.00	720,000.00	1	720,000.00
35	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9224979	02/05/2024		20,000,000.00	3,600,000.00	1	3,600,000.00
36	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9224978	02/05/2024		9,000,000.00	1,620,000.00	1	1,620,000.00
37	PMM ESTATES (2001) LTD	40009760T	CF97D11825	23/05/2024		127,118.67	22,881.36	1	22,881.36
38	PMM ESTATES (2001) LTD	40009760T	CF97D11824	23/05/2024		127,118.67	22,881.36	1	22,881.36
39	PMM ESTATES (2001) LTD	40009760T	CF97D11826	23/05/2024		127,118.67	22,881.36	1	22,881.36
40	PMM ESTATES (2001) LTD	40009760T	CF97D11823	23/05/2024		127,118.67	22,881.36	1	22,881.36
41	PMM ESTATES (2001) LTD	40009760T	CF97D11750	03/05/2024		127,118.67	22,881.36	1	22,881.36
42	PMM ESTATES (2001) LTD	40009760T	CF97D11749	03/05/2024		127,118.67	22,881.36	1	22,881.36
43	PMM ESTATES (2001) LTD	40009760T	CF97D11765	08/05/2024		127,118.67	22,881.36	1	22,881.36

44	DEMUS ASSOCIATES	40011285P	F8A4313943	06/05/2024		150,000.00	27,000.00	1	27,000.00
45	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6818	18/05/2024		1,140,000.00	205,200.00	1	205,200.00
46	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6817	16/05/2024		380,000.00	68,400.00	1	68,400.00
47	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6822	22/05/2024		1,520,000.00	273,600.00	1	273,600.00
48	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6825	31/05/2024		760,000.00	136,800.00	1	136,800.00
49	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6824	27/05/2024		1,140,000.00	205,200.00	1	205,200.00
50	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6823	23/05/2024		760,000.00	136,800.00	1	136,800.00
51	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6807	03/05/2024		760,000.00	136,800.00	1	136,800.00
52	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6806	02/05/2024		1,140,000.00	205,200.00	1	205,200.00
53	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6812	11/05/2024		1,880,000.00	338,400.00	1	338,400.00
54	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6808	08/05/2024		760,000.00	136,800.00	1	136,800.00
55	WEB CORPORATION LIMITED	40001320J	63A5142276	24/05/2024		2,237,288.14	402,711.86	1	402,711.86
56	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1062210	16/05/2024		63,559.33	11,440.68	1	11,440.68
57	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1062204	16/05/2024		63,559.33	11,440.68	1	11,440.68
58	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1062207	16/05/2024		63,559.33	11,440.68	1	11,440.68
59	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024799294	16/05/2024		63,559.33	11,440.68	1	11,440.68
60	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024799341	16/05/2024		63,559.33	11,440.68	1	11,440.68
61	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1062142	15/05/2024		63,559.33	11,440.68	1	11,440.68
62	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1062141	15/05/2024		63,559.33	11,440.68	1	11,440.68
63	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F47635	25/05/2024		127,118.67	22,881.36	1	22,881.36
64	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F47647	25/05/2024		127,118.67	22,881.36	1	22,881.36
65	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024798389	07/05/2024		127,118.67	22,881.36	1	22,881.36
66	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024799099	13/05/2024		127,118.67	22,881.36	1	22,881.36
67	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024798970	11/05/2024		127,118.67	22,881.36	1	22,881.36

68	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024799078	13/05/2024		127,118.67	22,881.36	1	22,881.36
69	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024798856	11/05/2024		127,118.67	22,881.36	1	22,881.36
70	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024798830	10/05/2024		127,118.67	22,881.36	1	22,881.36
71	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024798448	07/05/2024		127,118.67	22,881.36	1	22,881.36
72	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024798415	07/05/2024		127,118.67	22,881.36	1	22,881.36
73	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024798366	07/05/2024		127,118.67	22,881.36	1	22,881.36
74	FANTUZZI INVESTMENTS LIMITED	40003426O	DF024798390	07/05/2024		127,118.67	22,881.36	1	22,881.36
75	MUHAMMAD ABBAS MAWJI	40020637A	3DC8A79406	08/05/2024		70,338.98	12,661.02	1	12,661.02
76	MUHAMMAD ABBAS MAWJI	40020637A	3DC8A79403	08/05/2024		22,881.36	4,118.64	1	4,118.64
77	APM TERMINALS TANZANIA LIMITED	40012112Q	42BFD87908	18/05/2024		127,118.64	22,881.36	1	22,881.36
78	APM TERMINALS TANZANIA LIMITED	40012112Q	42BFD87712	17/05/2024		127,118.64	22,881.36	1	22,881.36
79	APM TERMINALS TANZANIA LIMITED	40012112Q	42BFD86534	04/05/2024		127,118.64	22,881.36	1	22,881.36
80	APM TERMINALS TANZANIA LIMITED	40012112Q	0E3DB172767	06/05/2024		127,118.64	22,881.36	1	22,881.36
81	APM TERMINALS TANZANIA LIMITED	40012112Q	0E3DB172763	06/05/2024		127,118.64	22,881.36	1	22,881.36
82	AUTOXPRESS TANZANIA LIMITED	40018895T	65E14212771	14/05/2024		33,898.28	6,101.69	1	6,101.69
83	EASY TRACK SOLUTIONS LIMITED	40027049A	27468A10465	15/05/2024		33,898.31	6,101.69	1	6,101.69
84	MZIZIMA STATIONERS	40021809M	E8B56C24542	04/05/2024		33,898.31	6,101.69	1	6,101.69
85	SAHIL BATTERIES LIMITED	40023870D	C84BAE711	20/05/2024		211,864.41	38,135.59	1	38,135.59
86	V P COMMUNICATIONS LIMITED	40027480O	75DC0312549	06/05/2024		0.00	0.00	1	0.00
87	VISU SYSTEMS LIMITED	40028883V	D09852138	20/05/2024		575,000.00	103,500.00	1	103,500.00
88	VISU SYSTEMS LIMITED	40028883V	D09852123	14/05/2024		350,000.00	63,000.00	1	63,000.00
89	HOT BEVERAGE SOLUTIONS LIMITED	40034521R	F2A76B4307	27/05/2024		408,752.00	73,575.36	1	73,575.36
90	HOT BEVERAGE SOLUTIONS LIMITED	40034521R	F2A76B4248	13/05/2024		676,444.00	121,759.92	1	121,759.92
91	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	17A04D14173	21/05/2024		100,000.00	18,000.00	1	18,000.00

92	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	17A04D14264	31/05/2024		100,000.00	18,000.00	1	18,000.00
93	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	17A04D14241	29/05/2024		467,796.61	84,203.39	1	84,203.39
94	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	17A04D14219	27/05/2024		140,000.00	25,200.00	1	25,200.00
95	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	17A04D14179	22/05/2024		250,000.00	45,000.00	1	45,000.00
96	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	17A04D14055	02/05/2024		162,352.54	29,223.46	1	29,223.46
97	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	17A04D14131	14/05/2024		750,000.00	135,000.00	1	135,000.00
98	PANTALEO JOHN SHIRIMA	40045161Z	930C1A4687	30/05/2024		281,355.93	50,644.07	1	50,644.07
99	PANTALEO JOHN SHIRIMA	40045161Z	930C1A4554	02/05/2024		306,779.66	55,220.34	1	55,220.34
100	AMIK TRANSPORT TANZANIA LIMITED	40312409X	789D16254	18/05/2024		740,000.00	133,200.00	1	133,200.00
101	AMIK TRANSPORT TANZANIA LIMITED	40312409X	789D16251	17/05/2024		1,110,000.00	199,800.00	1	199,800.00
102	AMIK TRANSPORT TANZANIA LIMITED	40312409X	789D16250	16/05/2024		2,220,000.00	399,600.00	1	399,600.00
103	AMIK TRANSPORT TANZANIA LIMITED	40312409X	789D16270	28/05/2024		1,110,000.00	199,800.00	1	199,800.00
104	AMIK TRANSPORT TANZANIA LIMITED	40312409X	789D16234	02/05/2024		1,850,000.00	333,000.00	1	333,000.00
105	AMIK TRANSPORT TANZANIA LIMITED	40312409X	789D16240	06/05/2024		1,480,000.00	266,400.00	1	266,400.00
106	AMIK TRANSPORT TANZANIA LIMITED	40312409X	789D16244	09/05/2024		2,220,000.00	399,600.00	1	399,600.00

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	31/05/2024	CRDB TSH BANK CHARGES	213,214.00	38,378.52	1	38,378.52
2	CRDB BANK PUBLIC LIMITED COMPANY	10015768x	250413310500	31/05/2024	CRDB USD BANK CHARGES	258,019.20	46,443.46	1	46,443.46
3	NMB BANK PUBLIC LIMITED COMPANY	10015720v	20610009035	31/05/2024	NMB USD BANK CHARGES	35,867.79	6,456.20	1	6,456.20
4	EXIM BANK TANZANIA LIMITED.	10015767v	10051282	31/05/2024	EXIM TSH BANK CHARGES	16,000.25	2,880.05	1	2,880.05
5	NMB BANK PUBLIC LIMITED COMPANY	10015720v	20610009034	31/05/2024	NMB TSH BANK CHARGES	14,949.14	2,690.85	1	2,690.85

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 June 2024 06:43:02 PM
Signature	