



## VALUE ADDED TAX (VAT) MONTHLY RETURN

Document Reference Number : 2025100188430518450442

### 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)			
		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 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	325,379,500.00	58,568,310.00
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)	193,875,820.00	0.00
5	Exempt Sales - Local	0.00	
<b>6</b>	<b>Total (Sum of row 1 to 5)</b>	<b>519,255,320.00</b>	<b>58,568,310.00</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>519,255,320.00</b>	<b>58,568,310.00</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)	173,910,424.27	31,303,876.39
17	Standard Rated Purchases - Imports (Transfer total from Wharfage and Imports)	922,817.72	166,107.19
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>174,833,241.99</b>	<b>31,469,983.58</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>31,469,983.58</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)		58,568,310.00
34	Input Tax for the period (Transfer from row 31)		31,469,983.58
35	<b>Total VAT Payable/(Refundable) - (Row 32 minus 33)</b>		27,098,326.42
36	VAT Credit Brought Forward from previous period		0.00
37	<b>Total VAT Due/(Carried Forward) - (row 34 minus 35)</b>		<b>27,098,326.42</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	SAMIR CHANDULAL LAKHANI	10001033K	2EA48D6495	22/05/2025		430,000.00	77,400.00	1	77,400.00
2	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D24641	20/05/2025		127,118.64	22,881.36	1	22,881.36
3	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D25856	28/05/2025		127,118.64	22,881.36	1	22,881.36
4	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82387710	24/05/2025		127,118.64	22,881.36	1	22,881.36
5	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D25190	23/05/2025		127,118.64	22,881.36	1	22,881.36
6	DHL TANZANIA LTD.	10000288M	04C2A568095	20/05/2025		325,295.67	58,553.22	1	58,553.22
7	DHL TANZANIA LTD.	10000288M	04C2A568317	27/05/2025		342,422.22	61,636.00	1	61,636.00
8	DHL TANZANIA LTD.	10000288M	04C2A567628	06/05/2025		180,027.17	32,404.89	1	32,404.89
9	DHL TANZANIA LTD.	10000288M	04C2A567629	06/05/2025		162,799.89	29,303.98	1	29,303.98
10	DHL TANZANIA LTD.	10000288M	04C2A567911	13/05/2025		161,847.83	29,132.61	1	29,132.61
11	HATIMALI SEIFUDDIN VEJLANI	10016397R	C7812A1798	05/05/2025		4,237.29	762.71	1	762.71
12	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9338714	19/05/2025		12,219,178.00	2,199,452.04	1	2,199,452.04
13	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9336561	09/05/2025		5,991,780.82	1,078,520.55	1	1,078,520.55
14	TOTAL COOL	40011093E	D2CE4A3926	20/05/2025		220,000.00	39,600.00	1	39,600.00
15	TOTAL COOL	40011093E	D2CE4A3896	09/05/2025		90,000.00	16,200.00	1	16,200.00
16	SAIBABA TRUCKS LIMITED	40000563E	87DF4610	29/05/2025		127,118.64	22,881.36	1	22,881.36
17	SAIBABA TRUCKS LIMITED	40000563E	87DF469	28/05/2025		760,000.00	136,800.00	1	136,800.00
18	SAIBABA TRUCKS LIMITED	40000563E	87DF463	26/05/2025		760,000.00	136,800.00	1	136,800.00
19	SAIBABA TRUCKS LIMITED	40000563E	87DF462	26/05/2025		1,140,000.00	205,200.00	1	205,200.00

20	SAIBABA TRUCKS LIMITED	40000563E	D48CEF7206	02/05/2025		380,000.00	68,400.00	1	68,400.00
21	WEB CORPORATION LIMITED	40001320J	63A5142421	15/05/2025		779,661.02	140,338.98	1	140,338.98
22	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76490	22/05/2025		1,950,000.00	351,000.00	1	351,000.00
23	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76491	23/05/2025		1,400,000.00	252,000.00	1	252,000.00
24	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76484	17/05/2025		650,000.00	117,000.00	1	117,000.00
25	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76485	17/05/2025		1,300,000.00	234,000.00	1	234,000.00
26	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76480	07/05/2025		1,300,000.00	234,000.00	1	234,000.00
27	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76481	07/05/2025		760,000.00	136,800.00	1	136,800.00
28	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1090321	21/05/2025		127,118.67	22,881.36	1	22,881.36
29	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F107103	21/05/2025		127,118.67	22,881.36	1	22,881.36
30	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1091304	30/05/2025		127,118.67	22,881.36	1	22,881.36
31	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1091247	30/05/2025		127,118.67	22,881.36	1	22,881.36
32	FANTUZZI INVESTMENTS LIMITED	40003426O	DF0247111270	02/05/2025		127,118.67	22,881.36	1	22,881.36
33	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F106146	15/05/2025		127,118.67	22,881.36	1	22,881.36
34	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1089387	10/05/2025		127,118.67	22,881.36	1	22,881.36
35	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1089143	08/05/2025		127,118.67	22,881.36	1	22,881.36
36	PARESH HARJIWAN SAKARIA	40005245W	0C358D2677	23/05/2025		225,750.00	40,635.00	1	40,635.00
37	PARESH HARJIWAN SAKARIA	40005245W	0C358D2559	02/05/2025		615,000.00	110,700.00	1	110,700.00
38	PARESH HARJIWAN SAKARIA	40005245W	0C358D2603	09/05/2025		85,000.00	15,300.00	1	15,300.00
39	FLASHNET TECHNOLOGIES LIMITED	40011692G	5A74DB933	06/05/2025		5,460,000.00	982,800.00	1	982,800.00
40	AM-PM LIMITED	40028420D	6812504892	22/05/2025		2,600,000.00	468,000.00	1	468,000.00
41	AM-PM LIMITED	40028420D	6812504986	31/05/2025		1,950,000.00	351,000.00	1	351,000.00
42	AM-PM LIMITED	40028420D	6812504896	24/05/2025		2,600,000.00	468,000.00	1	468,000.00
43	AM-PM LIMITED	40028420D	6812504844	17/05/2025		2,600,000.00	468,000.00	1	468,000.00

44	AM-PM LIMITED	40028420D	6812504704	07/05/2025		1,520,000.00	273,600.00	1	273,600.00
45	AM-PM LIMITED	40028420D	6812504703	07/05/2025		3,250,000.00	585,000.00	1	585,000.00
46	AM-PM LIMITED	40028420D	6812504705	07/05/2025		1,520,000.00	273,600.00	1	273,600.00
47	AM-PM LIMITED	40028420D	6812504845	17/05/2025		2,100,000.00	378,000.00	1	378,000.00
48	AM-PM LIMITED	40028420D	6812504768	13/05/2025		2,600,000.00	468,000.00	1	468,000.00
49	AM-PM LIMITED	40028420D	6812504735	10/05/2025		380,000.00	68,400.00	1	68,400.00
50	APM TERMINALS TANZANIA LIMITED	40012112Q	24571D7783	22/05/2025		127,118.64	22,881.36	1	22,881.36
51	EASY TRACK SOLUTIONS LIMITED	40027049A	27468A12854	12/05/2025		127,118.64	22,881.36	1	22,881.36
52	TOPMAX TANZANIA LIMITED	40025631X	BD08FC15352	08/05/2025		594,796.61	107,063.39	1	107,063.39
53	TOPMAX TANZANIA LIMITED	40025631X	BD08FC15351	08/05/2025		824,430.78	148,397.54	1	148,397.54
54	V P COMMUNICATIONS LIMITED	40027480O	75DC0331955	07/05/2025		0.00	0.00	1	0.00
55	VISU SYSTEMS LIMITED	40028883V	D09852610	20/05/2025		3,300,000.00	594,000.00	1	594,000.00
56	VISU SYSTEMS LIMITED	40028883V	D09852585	07/05/2025		1,075,000.00	193,500.00	1	193,500.00
57	VISU SYSTEMS LIMITED	40028883V	D09852576	06/05/2025		350,000.00	63,000.00	1	63,000.00
58	VISU SYSTEMS LIMITED	40028883V	D09852573	06/05/2025		1,235,000.00	222,300.00	1	222,300.00
59	HOT BEVERAGE SOLUTIONS LIMITED	40034521R	189A5C705	21/05/2025		643,944.00	115,909.92	1	115,909.92
60	HOT BEVERAGE SOLUTIONS LIMITED	40034521R	189A5C666	13/05/2025		50,000.00	9,000.00	1	9,000.00
61	HOT BEVERAGE SOLUTIONS LIMITED	40034521R	189A5C654	09/05/2025		626,444.00	112,759.92	1	112,759.92
62	T4 HAULIERS LIMITED	40034771Q	0DC86B4584	18/05/2025		12,433,898.31	2,238,101.69	1	2,238,101.69
63	T4 HAULIERS LIMITED	40034771Q	0DC86B4583	18/05/2025		5,789,830.51	1,042,169.49	1	1,042,169.49
64	T4 HAULIERS LIMITED	40034771Q	0DC86B4613	24/05/2025		20,205,084.75	3,636,915.25	1	3,636,915.25
65	T4 HAULIERS LIMITED	40034771Q	0DC86B4510	05/05/2025		12,406,779.66	2,233,220.34	1	2,233,220.34
66	T4 HAULIERS LIMITED	40034771Q	0DC86B4494	02/05/2025		3,800,000.00	684,000.00	1	684,000.00
67	T4 HAULIERS LIMITED	40034771Q	0DC86B4539	08/05/2025		11,656,779.66	2,098,220.34	1	2,098,220.34

68	T4 HAULIERS LIMITED	40034771Q	0DC86B4567	15/05/2025		16,542,372.88	2,977,627.12	1	2,977,627.12
69	T4 HAULIERS LIMITED	40034771Q	0DC86B4562	13/05/2025		14,765,254.24	2,657,745.76	1	2,657,745.76
70	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	84D0371905	08/05/2025		29,661.02	5,338.98	1	5,338.98
71	HUDHUD CARRIERS COMPANY LIMITED	40036297X	E590BF1853	19/05/2025		1,300,000.00	234,000.00	1	234,000.00
72	HUDHUD CARRIERS COMPANY LIMITED	40036297X	E590BF1854	19/05/2025		0.00	0.00	1	0.00
73	HUDHUD CARRIERS COMPANY LIMITED	40036297X	E590BF1861	29/05/2025		1,950,000.00	351,000.00	1	351,000.00
74	HUDHUD CARRIERS COMPANY LIMITED	40036297X	E590BF1862	29/05/2025		0.00	0.00	1	0.00
75	HUDHUD CARRIERS COMPANY LIMITED	40036297X	E590BF1858	23/05/2025		0.00	0.00	1	0.00
76	HUDHUD CARRIERS COMPANY LIMITED	40036297X	E590BF1857	23/05/2025		650,000.00	117,000.00	1	117,000.00
77	PANTALEO JOHN SHIRIMA	40045161Z	930C1A6524	28/05/2025		338,559.32	60,940.68	1	60,940.68
78	PANTALEO JOHN SHIRIMA	40045161Z	930C1A6506	24/05/2025		57,627.12	10,372.88	1	10,372.88
79	BLUEBERRY VOYAGE LIMITED	40310909I	DA9C032203	16/05/2025		23,305.08	4,194.91	1	4,194.91
80	BLUEBERRY VOYAGE LIMITED	40310909I	DA9C032202	16/05/2025		11,652.54	2,097.46	1	2,097.46
81	BLUEBERRY VOYAGE LIMITED	40310909I	DA9C032201	16/05/2025		11,652.54	2,097.46	1	2,097.46
82	UCHUMI WA KATI LIMITED	40313136S	6C032715402	26/05/2025		63,135.59	11,364.41	1	11,364.41
83	UCHUMI WA KATI LIMITED	40313136S	6C032715075	09/05/2025		4,237.29	762.71	1	762.71
84	UCHUMI WA KATI LIMITED	40313136S	6C032715074	09/05/2025		59,322.03	10,677.97	1	10,677.97
85	AB FINISH COMPANY LIMITED	40321196F	2758F0658	19/05/2025		127,118.64	22,881.36	1	22,881.36
86	SINO EXPEDITION COMPANY LIMITED	40311091H	D07BA4571	23/05/2025		1,300,000.00	234,000.00	1	234,000.00



## 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	31/05/2025	CRDB TSH BANK CHARGES	629,692.00	113,344.56	1	113,344.56
2	CRDB BANK PUBLIC LIMITED COMPANY	10015768x	250413310500	31/05/2025	CRDB USD BANK CHARGES	252,280.00	45,410.40	1	45,410.40
3	NMB BANK PUBLIC LIMITED COMPANY	10015720v	20610009034	31/05/2025	NMB TSH BANK CHARGES	32,745.77	5,894.24	1	5,894.24
4	NMB BANK PUBLIC LIMITED COMPANY	10015720v	20610009035	31/05/2025	NMB USD BANK CHARGES	50,040.18	9,007.23	1	9,007.23

## SCHEDULE 1C - STANDARD RATED PURCHASES IMPORTS

### 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	EXPORTER NAME	ORIGINATING COUNTRY	TANSAD NUMBER	BILL NUMBER	TANSAD DATE	GOODS DESCRIPTION	AMOUNT (ExcVAT)	VAT CHARGED	STATUS	INPUT TAX CLAIMABLE
1	VIN MART (HK) LTD	Hong Kong	TZDA251241357	TZDA25G124 13570	02/05/2025	CLOCKS	346,988.89	62,458.00	1	62,458.00
2	VINMARR (HK) LTD	Hong Kong	TZDA251242346	TZDA25G124 23460	03/05/2025	CUP	173,461.11	31,223.00	1	31,223.00
3	VINMARR (HK) LTD	Hong Kong	TZDA251242346	TZDA25A124 23461	03/05/2025	CUP	402,367.72	72,426.19	1	72,426.19

## 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	18 June 2025 03:05:30 PM
Signature	