



## VALUE ADDED TAX (VAT) MONTHLY RETURN

Document Reference Number : 20241001884307153313515

### 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)			
		JULY			
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 August 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	323,279,016.94	58,190,223.05
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)	177,109,435.00	0.00
5	Exempt Sales - Local	0.00	
<b>6</b>	<b>Total (Sum of row 1 to 5)</b>	<b>500,388,451.94</b>	<b>58,190,223.05</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>500,388,451.94</b>	<b>58,190,223.05</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)	90,158,907.01	16,228,603.47
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>90,158,907.01</b>	<b>16,228,603.47</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>16,228,603.47</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)		58,190,223.05
34	Input Tax for the period (Transfer from row 31)		16,228,603.47
35	<b>Total VAT Payable/(Refundable) - (Row 32 minus 33)</b>		41,961,619.58
36	VAT Credit Brought Forward from previous period		0.00
37	<b>Total VAT Due/(Carried Forward) - (row 34 minus 35)</b>		<b>41,961,619.58</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	NAS TYRE SERVICES LIMITED	10000481I	487FD587374	20/07/2024		345,762.71	62,237.29	1	62,237.29
2	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345108754	21/07/2024		127,118.64	22,881.36	1	22,881.36
3	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345108753	21/07/2024		127,118.64	22,881.36	1	22,881.36
4	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345108859	21/07/2024		127,118.64	22,881.36	1	22,881.36
5	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345109461	24/07/2024		127,118.64	22,881.36	1	22,881.36
6	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345108565	20/07/2024		127,118.64	22,881.36	1	22,881.36
7	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345107855	15/07/2024		127,118.64	22,881.36	1	22,881.36
8	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345109473	24/07/2024		127,118.64	22,881.36	1	22,881.36
9	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345109801	26/07/2024		127,118.64	22,881.36	1	22,881.36
10	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345109411	24/07/2024		127,118.64	22,881.36	1	22,881.36
11	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345110738	31/07/2024		127,118.64	22,881.36	1	22,881.36
12	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82366996	31/07/2024		127,118.64	22,881.36	1	22,881.36
13	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345110917	31/07/2024		127,118.64	22,881.36	1	22,881.36
14	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345110899	31/07/2024		127,118.64	22,881.36	1	22,881.36
15	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345110916	31/07/2024		127,118.64	22,881.36	1	22,881.36
16	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345110914	31/07/2024		127,118.64	22,881.36	1	22,881.36
17	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345110535	30/07/2024		127,118.64	22,881.36	1	22,881.36
18	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345109799	26/07/2024		127,118.64	22,881.36	1	22,881.36
19	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345109586	25/07/2024		127,118.64	22,881.36	1	22,881.36

20	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345109748	25/07/2024		127,118.64	22,881.36	1	22,881.36
21	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345110915	31/07/2024		127,118.64	22,881.36	1	22,881.36
22	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345107848	15/07/2024		127,118.64	22,881.36	1	22,881.36
23	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345106924	11/07/2024		127,118.64	22,881.36	1	22,881.36
24	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82366243	06/07/2024		127,118.64	22,881.36	1	22,881.36
25	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82366179	05/07/2024		127,118.64	22,881.36	1	22,881.36
26	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82366037	04/07/2024		127,118.64	22,881.36	1	22,881.36
27	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82366002	04/07/2024		127,118.64	22,881.36	1	22,881.36
28	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82366107	04/07/2024		127,118.64	22,881.36	1	22,881.36
29	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82366252	06/07/2024		127,118.64	22,881.36	1	22,881.36
30	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345107289	13/07/2024		127,118.64	22,881.36	1	22,881.36
31	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345106911	11/07/2024		127,118.64	22,881.36	1	22,881.36
32	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345106913	11/07/2024		127,118.64	22,881.36	1	22,881.36
33	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345107037	11/07/2024		127,118.64	22,881.36	1	22,881.36
34	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345107035	11/07/2024		127,118.64	22,881.36	1	22,881.36
35	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345107034	11/07/2024		127,118.64	22,881.36	1	22,881.36
36	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345106858	10/07/2024		127,118.64	22,881.36	1	22,881.36
37	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345106828	10/07/2024		127,118.64	22,881.36	1	22,881.36
38	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345106837	10/07/2024		127,118.64	22,881.36	1	22,881.36
39	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345106569	09/07/2024		127,118.64	22,881.36	1	22,881.36
40	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345106560	09/07/2024		127,118.64	22,881.36	1	22,881.36
41	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82366348	09/07/2024		127,118.64	22,881.36	1	22,881.36
42	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345107322	13/07/2024		127,118.64	22,881.36	1	22,881.36
43	DHL TANZANIA LTD.	10000288M	04C2A556051	16/07/2024		153,985.17	27,717.33	1	27,717.33

44	DHL TANZANIA LTD.	10000288M	04C2A556568	31/07/2024		324,265.50	58,367.79	1	58,367.79
45	DHL TANZANIA LTD.	10000288M	04C2A555432	02/07/2024		326,813.78	58,826.48	1	58,826.48
46	DHL TANZANIA LTD.	10000288M	04C2A555755	09/07/2024		153,985.17	27,717.33	1	27,717.33
47	DHL TANZANIA LTD.	10000288M	04C2A556305	23/07/2024		340,560.67	61,300.92	1	61,300.92
48	HASNAIN ABDULRASUL VIRJEE	10006630R	A1C6D325108	09/07/2024		91,525.42	16,474.58	1	16,474.58
49	PMM ESTATES (2001) LTD	40009760T	CF97D11931	01/07/2024		127,118.67	22,881.36	1	22,881.36
50	PMM ESTATES (2001) LTD	40009760T	CF97D11929	01/07/2024		127,118.67	22,881.36	1	22,881.36
51	KISHAN ENTERPRISES LTD.	10016974J	FC270617741	31/07/2024		254,237.29	45,762.71	1	45,762.71
52	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6860	23/07/2024		1,140,000.00	205,200.00	1	205,200.00
53	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6856	18/07/2024		1,140,000.00	205,200.00	1	205,200.00
54	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6857	18/07/2024		760,000.00	136,800.00	1	136,800.00
55	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6863	31/07/2024		1,520,000.00	273,600.00	1	273,600.00
56	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6861	25/07/2024		1,520,000.00	273,600.00	1	273,600.00
57	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6852	12/07/2024		760,000.00	136,800.00	1	136,800.00
58	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6848	06/07/2024		1,140,000.00	205,200.00	1	205,200.00
59	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6847	04/07/2024		380,000.00	68,400.00	1	68,400.00
60	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6845	01/07/2024		1,640,000.00	295,200.00	1	295,200.00
61	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6844	01/07/2024		780,000.00	140,400.00	1	140,400.00
62	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6853	12/07/2024		380,000.00	68,400.00	1	68,400.00
63	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6851	10/07/2024		4,000,000.00	720,000.00	1	720,000.00
64	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6849	09/07/2024		1,900,000.00	342,000.00	1	342,000.00
65	WEB CORPORATION LIMITED	40001320J	63A5142300	08/07/2024		1,830,508.47	329,491.53	1	329,491.53
66	SAMI AGENCIES LTD.	40002842Z	A39DB78429	23/07/2024		3,000,000.00	540,000.00	1	540,000.00
67	MOHAMEDABBAS HASNAIN HAMZA ALLI NOORMOHAMED	40018135S	982B7F32722	31/07/2024		13,983.05	2,516.95	1	2,516.95

68	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F54918	20/07/2024		127,118.67	22,881.36	1	22,881.36
69	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F54917	20/07/2024		127,118.67	22,881.36	1	22,881.36
70	FANTUZZI INVESTMENTS LIMITED	40003426O	DF0247103551	04/07/2024		63,559.33	11,440.68	1	11,440.68
71	FANTUZZI INVESTMENTS LIMITED	40003426O	DF0247103547	03/07/2024		63,559.33	11,440.68	1	11,440.68
72	FANTUZZI INVESTMENTS LIMITED	40003426O	DF0247103545	03/07/2024		63,559.33	11,440.68	1	11,440.68
73	FLASHNET TECHNOLOGIES LIMITED	40011692G	5D327C10584	20/07/2024		5,460,000.00	982,800.00	1	982,800.00
74	AM-PM LIMITED	40028420D	6812501091	10/07/2024		32,203,389.83	5,796,610.17	1	5,796,610.17
75	APM TERMINALS TANZANIA LIMITED	40012112Q	42BFD812267	13/07/2024		63,559.32	11,440.68	1	11,440.68
76	AUTOXPRESS TANZANIA LIMITED	40018895T	65E14213649	10/07/2024		33,898.28	6,101.69	1	6,101.69
77	EASY TRACK SOLUTIONS LIMITED	40027049A	27468A10833	12/07/2024		33,898.31	6,101.69	1	6,101.69
78	NARCIS DISMAS KAVISHE	40027001Y	2CAD799932	29/07/2024		42,372.88	7,627.12	1	7,627.12
79	V P COMMUNICATIONS LIMITED	40027480O	75DC0315350	04/07/2024		0.00	0.00	1	0.00
80	VISU SYSTEMS LIMITED	40028883V	D09852241	21/07/2024		835,000.00	150,300.00	1	150,300.00
81	VISU SYSTEMS LIMITED	40028883V	D09852231	01/07/2024		980,000.00	176,400.00	1	176,400.00
82	VISU SYSTEMS LIMITED	40028883V	D09852229	01/07/2024		800,000.00	144,000.00	1	144,000.00
83	HOT BEVERAGE SOLUTIONS LIMITED	40034521R	F2A76B4502	15/07/2024		586,935.00	105,648.30	1	105,648.30
84	HOT BEVERAGE SOLUTIONS LIMITED	40034521R	F2A76B4580	31/07/2024		386,934.00	69,648.12	1	69,648.12
85	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	17A04D14563	11/07/2024		440,000.00	79,200.00	1	79,200.00
86	PANTALEO JOHN SHIRIMA	40045161Z	930C1A5037	31/07/2024		319,491.53	57,508.47	1	57,508.47
87	PANTALEO JOHN SHIRIMA	40045161Z	930C1A4901	02/07/2024		320,338.98	57,661.02	1	57,661.02
88	AMIK TRANSPORT TANZANIA LIMITED	40312409X	789D16437	23/07/2024		9,000,000.00	1,620,000.00	1	1,620,000.00
89	AMIK TRANSPORT TANZANIA LIMITED	40312409X	789D16439	25/07/2024		6,400,000.00	1,152,000.00	1	1,152,000.00
90	YOGI AUTOMOBILE LIMITED	40050613N	126EC3580	18/07/2024		799,999.99	144,000.00	1	144,000.00
91	YOGI AUTOMOBILE LIMITED	40050613N	126EC3577	10/07/2024		872,200.00	156,996.00	1	156,996.00



92	UCHUMI WA KATI LIMITED	40313136S	6C032710847	22/07/2024		49,152.54	8,847.46	1	8,847.46
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## 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	31/07/2024	CRDB TSH BANK CHARGES	413,800.00	74,484.00	1	74,484.00
2	CRDB BANK PUBLIC LIMITED COMPANY	10015768X	250413310500	31/07/2024	CRDB USD BANK CHARGES	251,356.00	45,244.08	1	45,244.08
3	NMB BANK PUBLIC LIMITED COMPANY	10015720V	20610009034	31/07/2024	NMB TSH BANK CHARGES	14,949.16	2,690.85	1	2,690.85
4	NMB BANK PUBLIC LIMITED COMPANY	10015720V	20610009035	31/07/2024	NMB USD BANK CHARGES	38,986.92	7,017.65	1	7,017.65
5	EXIM BANK TANZANIA LIMITED.	10015767V	10051282	31/07/2024	EXIM TSH BANK CHARGES	6,000.13	1,080.02	1	1,080.02

## 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 August 2024 11:33:19 AM
Signature	