



## VALUE ADDED TAX (VAT) MONTHLY RETURN

Document Reference Number : 20251001884307185510448

### 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)			
		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 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	149,406,500.00	26,893,170.00
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)	205,032,470.00	0.00
5	Exempt Sales - Local	0.00	
<b>6</b>	<b>Total (Sum of row 1 to 5)</b>	<b>354,438,970.00</b>	<b>26,893,170.00</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
14	<b>Total ( Sum row 7, 9 - 13 skip 8 )</b>	<b>0.00</b>	<b>0.00</b>
15	<b>Total Output tax for the period (sum row 6 and 14)</b>	<b>354,438,970.00</b>	<b>26,893,170.00</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)	121,663,502.16	21,899,429.60
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>121,663,502.16</b>	<b>21,899,429.60</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>21,899,429.60</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)		26,893,170.00
34	Input Tax for the period (Transfer from row 31)		21,899,429.60
35	<b>Total VAT Payable/(Refundable) - (Row 32 minus 33)</b>		4,993,740.40
36	VAT Credit Brought Forward from previous period		0.00
37	<b>Total VAT Due/(Carried Forward) - (row 34 minus 35)</b>		<b>4,993,740.40</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	2EA48D6731	22/07/2025		430,000.00	77,400.00	1	77,400.00
2	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82391013	21/07/2025		127,118.64	22,881.36	1	22,881.36
3	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82391582	31/07/2025		127,118.64	22,881.36	1	22,881.36
4	DHL TANZANIA LTD.	10000288M	04C2A569868	08/07/2025		518,551.61	93,339.29	1	93,339.29
5	DHL TANZANIA LTD.	10000288M	04C2A570264	15/07/2025		135,599.11	24,407.84	1	24,407.84
6	DHL TANZANIA LTD.	10000288M	04C2A570417	22/07/2025		313,733.33	56,472.00	1	56,472.00
7	DHL TANZANIA LTD.	10000288M	04C2A569622	02/07/2025		549,736.00	98,952.48	1	98,952.48
8	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9352508	15/07/2025		1,786,301.37	321,534.25	1	321,534.25
9	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9355628	28/07/2025		2,213,699.00	398,465.00	1	398,465.00
10	SAIBABA TRUCKS LIMITED	40000563E	87DF4648	19/07/2025		380,000.00	68,400.00	1	68,400.00
11	SAIBABA TRUCKS LIMITED	40000563E	87DF4640	14/07/2025		380,000.00	68,400.00	1	68,400.00
12	SAIBABA TRUCKS LIMITED	40000563E	87DF4655	29/07/2025		380,000.00	68,400.00	1	68,400.00
13	WEB CORPORATION LIMITED	40001320J	63A5142441	17/07/2025		1,559,322.03	280,677.97	1	280,677.97
14	K N SOLANKI TRANSPORT LTD	40002709W	A9B4C25465	29/07/2025		5,439,830.51	979,169.49	1	979,169.49
15	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F113702	12/07/2025		127,118.67	22,881.36	1	22,881.36
16	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F114167	16/07/2025		127,118.67	22,881.36	1	22,881.36
17	PARESH HARJIWAN SAKARIA	40005245W	0C358D2939	11/07/2025		38,000.00	6,840.00	1	6,840.00
18	PARESH HARJIWAN SAKARIA	40005245W	0C358D2987	19/07/2025		91,300.00	16,434.00	1	16,434.00
19	FLASHNET TECHNOLOGIES LIMITED	40011692G	5A74DB1430	02/07/2025		5,565,000.00	1,001,700.00	1	1,001,700.00

20	AM-PM LIMITED	40028420D	6812505496	12/07/2025		3,250,000.00	585,000.00	1	585,000.00
21	AM-PM LIMITED	40028420D	6812505656	25/07/2025		2,600,000.00	468,000.00	1	468,000.00
22	OPULENT EARTH TANZANIA LIMITED	40016187X	F861A2941	02/07/2025		1,186,440.68	213,559.32	1	213,559.32
23	EASY TRACK SOLUTIONS LIMITED	40027049A	27468A13355	21/07/2025		33,898.31	6,101.69	1	6,101.69
24	ANTONIA JOHN SHIRIMA	40027359S	0E62F3954	31/07/2025		16,949.15	3,050.85	1	3,050.85
25	V P COMMUNICATIONS LIMITED	40027480O	75DC0335236	08/07/2025		0.00	0.00	1	0.00
26	VISU SYSTEMS LIMITED	40028883V	D09852668	02/07/2025		800,000.00	144,000.00	1	144,000.00
27	VISU SYSTEMS LIMITED	40028883V	D09852679	11/07/2025		16,288,983.05	2,932,016.95	1	2,932,016.95
28	VISU SYSTEMS LIMITED	40028883V	D09852677	11/07/2025		10,153,000.00	1,827,540.00	1	1,827,540.00
29	VISU SYSTEMS LIMITED	40028883V	D09852678	11/07/2025		16,439,800.00	2,959,164.00	1	2,959,164.00
30	VISU SYSTEMS LIMITED	40028883V	D09852705	30/07/2025		2,645,000.00	476,100.00	1	476,100.00
31	VISU SYSTEMS LIMITED	40028883V	D09852669	02/07/2025		1,900,000.00	342,000.00	1	342,000.00
32	HOT BEVERAGE SOLUTIONS LIMITED	40034521R	189A5C915	15/07/2025		553,507.00	99,631.26	1	99,631.26
33	HOT BEVERAGE SOLUTIONS LIMITED	40034521R	189A5C978	30/07/2025		487,142.00	87,685.56	1	87,685.56
34	T4 HAULIERS LIMITED	40034771Q	0DC86B5012	14/07/2025		8,271,186.44	1,488,813.56	1	1,488,813.56
35	T4 HAULIERS LIMITED	40034771Q	0DC86B5011	14/07/2025		7,771,186.44	1,398,813.56	1	1,398,813.56
36	T4 HAULIERS LIMITED	40034771Q	0DC86B5134	31/07/2025		8,548,305.08	1,538,694.92	1	1,538,694.92
37	T4 HAULIERS LIMITED	40034771Q	0DC86B5133	31/07/2025		11,656,779.66	2,098,220.34	1	2,098,220.34
38	T4 HAULIERS LIMITED	40034771Q	0DC86B5059	21/07/2025		7,771,186.44	1,398,813.56	1	1,398,813.56
39	PANTALEO JOHN SHIRIMA	40045161Z	930C1A6795	23/07/2025		32,203.39	5,796.61	1	5,796.61
40	PANTALEO JOHN SHIRIMA	40045161Z	930C1A6821	30/07/2025		323,728.81	58,271.19	1	58,271.19
41	UCHUMI WA KATI LIMITED	40313136S	6C032716438	21/07/2025		66,949.15	12,050.85	1	12,050.85

## 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	EXIM BANK TANZANIA LIMITED.	10015767v	10051282	31/07/2025	EXIM TSH BANK CHARGES	24,500.71	4,410.13	1	4,410.13
2	CRDB BANK PUBLIC LIMITED COMPANY	10015768x	150413310500	31/07/2025	CRDB TSH BANK CHARGES	227,585.29	40,965.35	1	40,965.35
3	CRDB BANK PUBLIC LIMITED COMPANY	10015768x	250413310500	31/07/2025	CRDB USD BANK CHARGES	280,060.00	50,410.80	1	50,410.80
4	NMB BANK PUBLIC LIMITED COMPANY	10015720v	20610009034	31/07/2025	NMB TSH BANK CHARGES	13,254.24	2,385.76	1	2,385.76
5	NMB BANK PUBLIC LIMITED COMPANY	10015720v	20610009035	31/07/2025	NMB USD BANK CHARGES	32,308.74	5,815.57	1	5,815.57

## 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 August 2025 08:55:16 AM
Signature	