



VALUE ADDED TAX (VAT) MONTHLY RETURN

Document Reference Number : 2025100188430819158216

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)			
		AUGUST			
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 September 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	273,021,000.00	49,143,780.00
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)	161,554,165.00	0.00
5	Exempt Sales - Local	0.00	
6	Total (Sum of row 1 to 5)	434,575,165.00	49,143,780.00
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)	434,575,165.00	49,143,780.00

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)	162,999,611.98	29,339,930.18
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)	162,999,611.98	29,339,930.18
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)		29,339,930.18

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)		49,143,780.00
34	Input Tax for the period (Transfer from row 31)		29,339,930.18
35	Total VAT Payable/(Refundable) - (Row 32 minus 33)		19,803,849.82
36	VAT Credit Brought Forward from previous period		0.00
37	Total VAT Due/(Carried Forward) - (row 34 minus 35)		19,803,849.82

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	SAMIR CHANDULAL LAKHANI	10001033K	2EA48D6853	25/08/2025		430,000.00	77,400.00	1	77,400.00
2	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82391743	04/08/2025		127,118.64	22,881.36	1	22,881.36
3	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82391744	04/08/2025		127,118.64	22,881.36	1	22,881.36
4	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82391780	05/08/2025		127,118.64	22,881.36	1	22,881.36
5	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82391996	13/08/2025		127,118.64	22,881.36	1	22,881.36
6	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D38052	13/08/2025		127,118.64	22,881.36	1	22,881.36
7	DHL TANZANIA LTD.	10000288M	04C2A571631	20/08/2025		183,719.56	33,069.52	1	33,069.52
8	DHL TANZANIA LTD.	10000288M	04C2A571752	26/08/2025		386,795.44	69,623.18	1	69,623.18
9	DHL TANZANIA LTD.	10000288M	04C2A571148	06/08/2025		178,134.22	32,064.16	1	32,064.16
10	DHL TANZANIA LTD.	10000288M	04C2A570612	01/08/2025		510,632.89	91,913.92	1	91,913.92
11	DHL TANZANIA LTD.	10000288M	04C2A570877	04/08/2025		660,630.44	118,913.48	1	118,913.48
12	DHL TANZANIA LTD.	10000288M	04C2A571221	12/08/2025		1,618,140.44	291,265.28	1	291,265.28
13	KISHAN ENTERPRISES LTD.	10016974J	FC270629259	11/08/2025		254,237.29	45,762.71	1	45,762.71
14	SAIBABA TRUCKS LIMITED	40000563E	87DF4666	19/08/2025		380,000.00	68,400.00	1	68,400.00
15	SAIBABA TRUCKS LIMITED	40000563E	87DF4664	19/08/2025		380,000.00	68,400.00	1	68,400.00
16	SAIBABA TRUCKS LIMITED	40000563E	87DF4669	25/08/2025		380,000.00	68,400.00	1	68,400.00
17	SAIBABA TRUCKS LIMITED	40000563E	87DF4670	25/08/2025		380,000.00	68,400.00	1	68,400.00
18	SAIBABA TRUCKS LIMITED	40000563E	87DF4667	20/08/2025		380,000.00	68,400.00	1	68,400.00
19	SAIBABA TRUCKS LIMITED	40000563E	87DF4663	14/08/2025		380,000.00	68,400.00	1	68,400.00

20	SAIBABA TRUCKS LIMITED	40000563E	87DF4660	11/08/2025		380,000.00	68,400.00	1	68,400.00
21	SAIBABA TRUCKS LIMITED	40000563E	87DF4662	13/08/2025		380,000.00	68,400.00	1	68,400.00
22	SAIBABA TRUCKS LIMITED	40000563E	87DF4661	13/08/2025		470,000.00	84,600.00	1	84,600.00
23	WEB CORPORATION LIMITED	40001320J	63A5142455	22/08/2025		1,050,847.46	189,152.54	1	189,152.54
24	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1097969	20/08/2025		63,559.33	11,440.68	1	11,440.68
25	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1097980	20/08/2025		63,559.33	11,440.68	1	11,440.68
26	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F119444	25/08/2025		127,118.67	22,881.36	1	22,881.36
27	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F119611	26/08/2025		127,118.67	22,881.36	1	22,881.36
28	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1097955	20/08/2025		63,559.33	11,440.68	1	11,440.68
29	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F116327	03/08/2025		127,118.67	22,881.36	1	22,881.36
30	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F116324	03/08/2025		127,118.67	22,881.36	1	22,881.36
31	PARESH HARJIWAN SAKARIA	40005245W	0C358D3056	01/08/2025		358,400.00	64,512.00	1	64,512.00
32	AM-PM LIMITED	40028420D	6812505975	20/08/2025		1,140,000.00	205,200.00	1	205,200.00
33	AM-PM LIMITED	40028420D	6812506063	27/08/2025		380,000.00	68,400.00	1	68,400.00
34	AM-PM LIMITED	40028420D	6812505810	09/08/2025		2,600,000.00	468,000.00	1	468,000.00
35	AM-PM LIMITED	40028420D	6812505873	13/08/2025		930,000.00	167,400.00	1	167,400.00
36	AM-PM LIMITED	40028420D	6812505872	13/08/2025		1,950,000.00	351,000.00	1	351,000.00
37	MZIZIMA STATIONERS	40021809M	E8B56C29762	11/08/2025		7,627.12	1,372.88	1	1,372.88
38	V P COMMUNICATIONS LIMITED	40027480O	75DC0336684	05/08/2025		0.00	0.00	1	0.00
39	VISU SYSTEMS LIMITED	40028883V	D09852739	24/08/2025		5,376,000.00	967,680.00	1	967,680.00
40	VISU SYSTEMS LIMITED	40028883V	D09852737	24/08/2025		24,360,000.00	4,384,800.00	1	4,384,800.00
41	VISU SYSTEMS LIMITED	40028883V	D09852738	24/08/2025		1,895,400.00	341,172.00	1	341,172.00
42	VISU SYSTEMS LIMITED	40028883V	D09852741	24/08/2025		5,942,200.00	1,069,596.00	1	1,069,596.00
43	VISU SYSTEMS LIMITED	40028883V	D09852740	24/08/2025		19,250,000.00	3,465,000.00	1	3,465,000.00

44	VISU SYSTEMS LIMITED	40028883V	D09852750	24/08/2025		350,000.00	63,000.00	1	63,000.00
45	VISU SYSTEMS LIMITED	40028883V	D09852753	28/08/2025		1,075,000.00	193,500.00	1	193,500.00
46	T4 HAULIERS LIMITED	40034771Q	0DC86B5215	18/08/2025		17,096,610.17	3,077,389.83	1	3,077,389.83
47	T4 HAULIERS LIMITED	40034771Q	0DC86B5234	20/08/2025		3,800,000.00	684,000.00	1	684,000.00
48	T4 HAULIERS LIMITED	40034771Q	0DC86B5263	25/08/2025		23,313,559.32	4,196,440.68	1	4,196,440.68
49	T4 HAULIERS LIMITED	40034771Q	0DC86B5153	06/08/2025		9,325,423.73	1,678,576.27	1	1,678,576.27
50	T4 HAULIERS LIMITED	40034771Q	0DC86B5214	18/08/2025		12,406,779.66	2,233,220.34	1	2,233,220.34
51	T4 HAULIERS LIMITED	40034771Q	0DC86B5166	11/08/2025		3,830,000.00	689,400.00	1	689,400.00
52	T4 HAULIERS LIMITED	40034771Q	0DC86B5170	11/08/2025		11,656,779.66	2,098,220.34	1	2,098,220.34
53	T4 HAULIERS LIMITED	40034771Q	0DC86B5189	14/08/2025		4,748,474.58	854,725.42	1	854,725.42
54	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	84D0372697	12/08/2025		42,372.88	7,627.12	1	7,627.12
55	FHAAM LOGISTICS COMPANY LIMITED	40312619K	F0BE38828	13/08/2025		63,561.11	11,441.00	1	11,441.00

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	EXIM BANK TANZANIA LIMITED.	10015767v	10051282	31/08/2025	EXIM TSH BANK CHARGES	17,500.18	3,150.03	1	3,150.03
2	CRDB BANK PUBLIC LIMITED COMPANY	10015768x	150413310500	31/08/2025	CRDB TSH BANK CHARGES	613,318.00	110,397.24	1	110,397.24
3	CRDB BANK PUBLIC LIMITED COMPANY	10015768x	250413310500	31/08/2025	CRDB USD BANK CHARGES	298,879.20	53,798.26	1	53,798.26
4	NMB BANK PUBLIC LIMITED COMPANY	10015720v	20610009034	31/08/2025	NMB TSH BANK CHARGES	20,033.90	3,606.10	1	3,606.10
5	NMB BANK PUBLIC LIMITED COMPANY	10015720v	20610009035	31/08/2025	NMB USD BANK CHARGES	33,808.86	6,085.59	1	6,085.59

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 September 2025 12:02:06 PM
Signature	