



VALUE ADDED TAX (VAT) MONTHLY RETURN

Document Reference Number : 2024100188430918205606

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)			
		SEPTEMBER			
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			21 October 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	158,884,000.00	28,599,120.00
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)	207,078,695.00	0.00
5	Exempt Sales - Local	0.00	
6	Total (Sum of row 1 to 5)	365,962,695.00	28,599,120.00
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)	365,962,695.00	28,599,120.00

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)	183,032,127.24	32,945,783.19
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)	183,032,127.24	32,945,783.19
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)		32,945,783.19

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)		28,599,120.00
34	Input Tax for the period (Transfer from row 31)		32,945,783.19
35	Total VAT Payable/(Refundable) - (Row 32 minus 33)		-4,346,663.19
36	VAT Credit Brought Forward from previous period		0.00
37	Total VAT Due/(Carried Forward) - (row 34 minus 35)		-4,346,663.19

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	4BD82368552	20/09/2024		127,118.64	22,881.36	1	22,881.36
2	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345119760	20/09/2024		127,118.64	22,881.36	1	22,881.36
3	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345120064	22/09/2024		127,118.64	22,881.36	1	22,881.36
4	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82368660	23/09/2024		127,118.64	22,881.36	1	22,881.36
5	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345119481	18/09/2024		127,118.64	22,881.36	1	22,881.36
6	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345119487	18/09/2024		127,118.64	22,881.36	1	22,881.36
7	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345119680	19/09/2024		127,118.64	22,881.36	1	22,881.36
8	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82368515	20/09/2024		127,118.64	22,881.36	1	22,881.36
9	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82368580	20/09/2024		127,118.64	22,881.36	1	22,881.36
10	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82368532	20/09/2024		127,118.64	22,881.36	1	22,881.36
11	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82368880	27/09/2024		127,118.64	22,881.36	1	22,881.36
12	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345121186	28/09/2024		127,118.64	22,881.36	1	22,881.36
13	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345121131	28/09/2024		127,118.64	22,881.36	1	22,881.36
14	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345121161	28/09/2024		127,118.64	22,881.36	1	22,881.36
15	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82368953	28/09/2024		127,118.64	22,881.36	1	22,881.36
16	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345121089	28/09/2024		127,118.64	22,881.36	1	22,881.36
17	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345121115	28/09/2024		127,118.64	22,881.36	1	22,881.36
18	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345121102	28/09/2024		127,118.64	22,881.36	1	22,881.36
19	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345121105	28/09/2024		127,118.64	22,881.36	1	22,881.36

20	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345121103	28/09/2024		127,118.64	22,881.36	1	22,881.36
21	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345121104	28/09/2024		127,118.64	22,881.36	1	22,881.36
22	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345121353	29/09/2024		127,118.64	22,881.36	1	22,881.36
23	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82368931	27/09/2024		127,118.64	22,881.36	1	22,881.36
24	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345121001	27/09/2024		127,118.64	22,881.36	1	22,881.36
25	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345120897	27/09/2024		127,118.64	22,881.36	1	22,881.36
26	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345120336	24/09/2024		127,118.64	22,881.36	1	22,881.36
27	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345120335	24/09/2024		127,118.64	22,881.36	1	22,881.36
28	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345120333	24/09/2024		127,118.64	22,881.36	1	22,881.36
29	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345120331	24/09/2024		127,118.64	22,881.36	1	22,881.36
30	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345120334	24/09/2024		127,118.64	22,881.36	1	22,881.36
31	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345120332	24/09/2024		127,118.64	22,881.36	1	22,881.36
32	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82368776	25/09/2024		127,118.64	22,881.36	1	22,881.36
33	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82368774	25/09/2024		127,118.64	22,881.36	1	22,881.36
34	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82368392	18/09/2024		127,118.64	22,881.36	1	22,881.36
35	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82368399	18/09/2024		127,118.64	22,881.36	1	22,881.36
36	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345117476	06/09/2024		127,118.64	22,881.36	1	22,881.36
37	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345116815	03/09/2024		127,118.64	22,881.36	1	22,881.36
38	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82368398	18/09/2024		127,118.64	22,881.36	1	22,881.36
39	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345119033	15/09/2024		127,118.64	22,881.36	1	22,881.36
40	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345119037	15/09/2024		127,118.64	22,881.36	1	22,881.36
41	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345118974	15/09/2024		127,118.64	22,881.36	1	22,881.36
42	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345118951	15/09/2024		127,118.64	22,881.36	1	22,881.36
43	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345119386	17/09/2024		127,118.64	22,881.36	1	22,881.36

44	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345119397	17/09/2024		127,118.64	22,881.36	1	22,881.36
45	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345119420	17/09/2024		127,118.64	22,881.36	1	22,881.36
46	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82368378	17/09/2024		127,118.64	22,881.36	1	22,881.36
47	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345118562	13/09/2024		127,118.64	22,881.36	1	22,881.36
48	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345118545	13/09/2024		127,118.64	22,881.36	1	22,881.36
49	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345118568	13/09/2024		127,118.64	22,881.36	1	22,881.36
50	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345118470	12/09/2024		127,118.64	22,881.36	1	22,881.36
51	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345118430	12/09/2024		127,118.64	22,881.36	1	22,881.36
52	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345118514	13/09/2024		127,118.64	22,881.36	1	22,881.36
53	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345118539	13/09/2024		127,118.64	22,881.36	1	22,881.36
54	DHL TANZANIA LTD.	10000288M	04C2A558835	24/09/2024		947,367.28	170,526.11	1	170,526.11
55	DHL TANZANIA LTD.	10000288M	04C2A558562	18/09/2024		644,708.61	116,047.55	1	116,047.55
56	DHL TANZANIA LTD.	10000288M	04C2A558026	03/09/2024		670,050.72	120,609.13	1	120,609.13
57	DHL TANZANIA LTD.	10000288M	04C2A558297	11/09/2024		749,882.39	134,978.83	1	134,978.83
58	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9269694	20/09/2024		265,305.11	47,754.92	1	47,754.92
59	TOTAL COOL	40011093E	D2CE4A3192	20/09/2024		1,340,000.00	241,200.00	1	241,200.00
60	TOTAL COOL	40011093E	D2CE4A3154	05/09/2024		220,000.00	39,600.00	1	39,600.00
61	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6914	20/09/2024		1,140,000.00	205,200.00	1	205,200.00
62	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6920	27/09/2024		380,000.00	68,400.00	1	68,400.00
63	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6918	24/09/2024		760,000.00	136,800.00	1	136,800.00
64	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6904	06/09/2024		380,000.00	68,400.00	1	68,400.00
65	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6901	02/09/2024		1,140,000.00	205,200.00	1	205,200.00
66	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6910	17/09/2024		760,000.00	136,800.00	1	136,800.00
67	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6906	09/09/2024		1,520,000.00	273,600.00	1	273,600.00

68	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6905	09/09/2024		760,000.00	136,800.00	1	136,800.00
69	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6909	12/09/2024		1,520,000.00	273,600.00	1	273,600.00
70	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6911	17/09/2024		1,140,000.00	205,200.00	1	205,200.00
71	WEB CORPORATION LIMITED	40001320J	63A5142328	12/09/2024		3,220,338.98	579,661.02	1	579,661.02
72	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76275	23/09/2024		600,000.00	108,000.00	1	108,000.00
73	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76274	23/09/2024		1,200,000.00	216,000.00	1	216,000.00
74	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76276	23/09/2024		1,200,000.00	216,000.00	1	216,000.00
75	SAMI AGENCIES LTD.	40002842Z	A39DB78856	30/09/2024		3,200,000.00	576,000.00	1	576,000.00
76	SAMI AGENCIES LTD.	40002842Z	A39DB78855	30/09/2024		6,000,000.00	1,080,000.00	1	1,080,000.00
77	SAMI AGENCIES LTD.	40002842Z	A39DB78858	30/09/2024		127,118.67	22,881.36	1	22,881.36
78	SAMI AGENCIES LTD.	40002842Z	A39DB78857	30/09/2024		127,118.67	22,881.36	1	22,881.36
79	SAMI AGENCIES LTD.	40002842Z	A39DB78833	25/09/2024		4,800,000.00	864,000.00	1	864,000.00
80	SAMI AGENCIES LTD.	40002842Z	A39DB78834	25/09/2024		2,560,000.00	460,800.00	1	460,800.00
81	SAMI AGENCIES LTD.	40002842Z	A39DB78836	26/09/2024		2,240,000.00	403,200.00	1	403,200.00
82	SAMI AGENCIES LTD.	40002842Z	A39DB78835	26/09/2024		4,200,000.00	756,000.00	1	756,000.00
83	K N SOLANKI TRANSPORT LTD	40002709W	A9B4C22075	09/09/2024		2,181,355.93	392,644.07	1	392,644.07
84	K N SOLANKI TRANSPORT LTD	40002709W	A9B4C22125	14/09/2024		727,118.64	130,881.36	1	130,881.36
85	K N SOLANKI TRANSPORT LTD	40002709W	A9B4C22118	13/09/2024		4,362,711.86	785,288.14	1	785,288.14
86	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F65102	20/09/2024		127,118.67	22,881.36	1	22,881.36
87	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F65104	20/09/2024		127,118.67	22,881.36	1	22,881.36
88	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F65101	20/09/2024		127,118.67	22,881.36	1	22,881.36
89	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F65397	21/09/2024		127,118.67	22,881.36	1	22,881.36
90	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F65099	20/09/2024		127,118.67	22,881.36	1	22,881.36
91	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F65395	21/09/2024		127,118.67	22,881.36	1	22,881.36

92	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F65491	21/09/2024		127,118.67	22,881.36	1	22,881.36
93	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F65498	21/09/2024		127,118.67	22,881.36	1	22,881.36
94	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F65183	20/09/2024		127,118.67	22,881.36	1	22,881.36
95	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F64936	19/09/2024		127,118.67	22,881.36	1	22,881.36
96	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F64833	19/09/2024		127,118.67	22,881.36	1	22,881.36
97	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F64841	19/09/2024		127,118.67	22,881.36	1	22,881.36
98	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F64842	19/09/2024		127,118.67	22,881.36	1	22,881.36
99	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F64892	19/09/2024		127,118.67	22,881.36	1	22,881.36
100	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F64865	19/09/2024		127,118.67	22,881.36	1	22,881.36
101	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F65194	20/09/2024		127,118.67	22,881.36	1	22,881.36
102	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F65156	20/09/2024		127,118.67	22,881.36	1	22,881.36
103	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F65164	20/09/2024		127,118.67	22,881.36	1	22,881.36
104	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F65761	23/09/2024		127,118.67	22,881.36	1	22,881.36
105	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F66053	24/09/2024		127,118.67	22,881.36	1	22,881.36
106	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F66064	24/09/2024		127,118.67	22,881.36	1	22,881.36
107	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F66076	24/09/2024		127,118.67	22,881.36	1	22,881.36
108	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F66075	24/09/2024		127,118.67	22,881.36	1	22,881.36
109	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F61789	02/09/2024		127,118.67	22,881.36	1	22,881.36
110	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F62500	06/09/2024		127,118.67	22,881.36	1	22,881.36
111	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F62502	06/09/2024		127,118.67	22,881.36	1	22,881.36
112	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1069940	07/09/2024		127,118.67	22,881.36	1	22,881.36
113	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1070012	08/09/2024		127,118.67	22,881.36	1	22,881.36
114	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1070041	08/09/2024		127,118.67	22,881.36	1	22,881.36
115	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1070016	08/09/2024		127,118.67	22,881.36	1	22,881.36

116	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1070018	08/09/2024		127,118.67	22,881.36	1	22,881.36
117	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1070013	08/09/2024		127,118.67	22,881.36	1	22,881.36
118	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1070019	08/09/2024		127,118.67	22,881.36	1	22,881.36
119	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1070015	08/09/2024		127,118.67	22,881.36	1	22,881.36
120	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1070011	08/09/2024		127,118.67	22,881.36	1	22,881.36
121	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1070027	08/09/2024		127,118.67	22,881.36	1	22,881.36
122	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F62427	06/09/2024		127,118.67	22,881.36	1	22,881.36
123	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F62430	06/09/2024		127,118.67	22,881.36	1	22,881.36
124	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F62423	06/09/2024		127,118.67	22,881.36	1	22,881.36
125	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F61753	02/09/2024		127,118.67	22,881.36	1	22,881.36
126	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F61795	02/09/2024		127,118.67	22,881.36	1	22,881.36
127	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F61934	03/09/2024		127,118.67	22,881.36	1	22,881.36
128	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F61890	03/09/2024		127,118.67	22,881.36	1	22,881.36
129	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F61935	03/09/2024		127,118.67	22,881.36	1	22,881.36
130	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F62422	06/09/2024		127,118.67	22,881.36	1	22,881.36
131	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F62532	06/09/2024		127,118.67	22,881.36	1	22,881.36
132	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F62442	06/09/2024		127,118.67	22,881.36	1	22,881.36
133	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F62432	06/09/2024		127,118.67	22,881.36	1	22,881.36
134	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F62431	06/09/2024		127,118.67	22,881.36	1	22,881.36
135	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F62471	06/09/2024		127,118.67	22,881.36	1	22,881.36
136	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F62417	06/09/2024		127,118.67	22,881.36	1	22,881.36
137	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F62367	05/09/2024		127,118.67	22,881.36	1	22,881.36
138	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1070129	09/09/2024		127,118.67	22,881.36	1	22,881.36
139	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1070147	10/09/2024		127,118.67	22,881.36	1	22,881.36

140	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1070381	12/09/2024		127,118.67	22,881.36	1	22,881.36
141	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1070385	12/09/2024		127,118.67	22,881.36	1	22,881.36
142	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1070560	13/09/2024		127,118.67	22,881.36	1	22,881.36
143	GLENRICH TRANSPORTATION CO. LIMITED	40002866N	273DF62437	17/09/2024		6,000,000.00	1,080,000.00	1	1,080,000.00
144	GLENRICH TRANSPORTATION CO. LIMITED	40002866N	273DF62436	17/09/2024		6,000,000.00	1,080,000.00	1	1,080,000.00
145	DANIEL HENDRY ASSENGA	40033136D	784C0F1140	30/09/2024		56,779.66	10,220.34	1	10,220.34
146	DANIEL HENDRY ASSENGA	40033136D	784C0F809	17/09/2024		49,152.54	8,847.46	1	8,847.46
147	AM-PM LIMITED	40028420D	6812501996	17/09/2024		3,508,474.58	631,525.42	1	631,525.42
148	AM-PM LIMITED	40028420D	6812501995	17/09/2024		3,381,355.93	608,644.07	1	608,644.07
149	AM-PM LIMITED	40028420D	6812501997	17/09/2024		10,052,542.37	1,809,457.63	1	1,809,457.63
150	AM-PM LIMITED	40028420D	6812501998	17/09/2024		9,452,542.37	1,701,457.63	1	1,701,457.63
151	APM TERMINALS TANZANIA LIMITED	40012112Q	0E3DB179520	21/09/2024		127,118.64	22,881.36	1	22,881.36
152	APM TERMINALS TANZANIA LIMITED	40012112Q	0E3DB179519	21/09/2024		127,118.64	22,881.36	1	22,881.36
153	APM TERMINALS TANZANIA LIMITED	40012112Q	0E3DB179524	21/09/2024		127,118.64	22,881.36	1	22,881.36
154	APM TERMINALS TANZANIA LIMITED	40012112Q	0E3DB178685	09/09/2024		127,118.64	22,881.36	1	22,881.36
155	APM TERMINALS TANZANIA LIMITED	40012112Q	0E3DB178424	06/09/2024		127,118.64	22,881.36	1	22,881.36
156	APM TERMINALS TANZANIA LIMITED	40012112Q	0E3DB178439	06/09/2024		127,118.64	22,881.36	1	22,881.36
157	APM TERMINALS TANZANIA LIMITED	40012112Q	0E3DB178687	09/09/2024		127,118.64	22,881.36	1	22,881.36
158	APM TERMINALS TANZANIA LIMITED	40012112Q	0E3DB178686	09/09/2024		127,118.64	22,881.36	1	22,881.36
159	EASY TRACK SOLUTIONS LIMITED	40027049A	27468A11314	17/09/2024		33,898.31	6,101.69	1	6,101.69
160	HUSSEINALI BHIMJI LIMITED	40030187Z	40852E391	12/09/2024		1,200,000.00	216,000.00	1	216,000.00
161	MD TRANSPORTATION CO.LIMITED	40020513H	08136B553	10/09/2024		4,662,711.86	839,288.14	1	839,288.14
162	V P COMMUNICATIONS LIMITED	40027480O	75DC0318290	06/09/2024		0.00	0.00	1	0.00
163	VISU SYSTEMS LIMITED	40028883V	D09852338	22/09/2024		575,000.00	103,500.00	1	103,500.00

164	VISU SYSTEMS LIMITED	40028883V	D09852313	08/09/2024		12,208,550.00	2,197,539.00	1	2,197,539.00
165	VISU SYSTEMS LIMITED	40028883V	D09852305	08/09/2024		415,000.00	74,700.00	1	74,700.00
166	VISU SYSTEMS LIMITED	40028883V	D09852306	08/09/2024		300,000.00	54,000.00	1	54,000.00
167	VISU SYSTEMS LIMITED	40028883V	D09852315	08/09/2024		10,504,600.00	1,890,828.00	1	1,890,828.00
168	VISU SYSTEMS LIMITED	40028883V	D09852314	08/09/2024		1,118,300.00	201,294.00	1	201,294.00
169	HOT BEVERAGE SOLUTIONS LIMITED	40034521R	F2A76B4795	26/09/2024		586,935.00	105,648.30	1	105,648.30
170	HOT BEVERAGE SOLUTIONS LIMITED	40034521R	F2A76B4736	10/09/2024		531,689.00	95,704.02	1	95,704.02
171	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	84D03727	19/09/2024		46,949.15	8,450.85	1	8,450.85
172	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	84D037107	30/09/2024		880,000.00	158,400.00	1	158,400.00
173	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	17A04D14919	02/09/2024		584,376.27	105,187.73	1	105,187.73
174	PANTALEO JOHN SHIRIMA	40045161Z	930C1A5336	30/09/2024		333,050.85	59,949.15	1	59,949.15
175	LYATONGA GROUP LIMITED	40311953S	62C3D4368	12/09/2024		2,800,000.00	504,000.00	1	504,000.00
176	AMIK TRANSPORT TANZANIA LIMITED	40312409X	789D16506	21/09/2024		640,000.00	115,200.00	1	115,200.00
177	AMIK TRANSPORT TANZANIA LIMITED	40312409X	789D16504	19/09/2024		2,880,000.00	518,400.00	1	518,400.00
178	AMIK TRANSPORT TANZANIA LIMITED	40312409X	789D16503	19/09/2024		1,200,000.00	216,000.00	1	216,000.00
179	AMIK TRANSPORT TANZANIA LIMITED	40312409X	789D16533	24/09/2024		1,600,000.00	288,000.00	1	288,000.00
180	AMIK TRANSPORT TANZANIA LIMITED	40312409X	789D16499	14/09/2024		8,400,000.00	1,512,000.00	1	1,512,000.00
181	YOGI AUTOMOBILE LIMITED	40050613N	126EC3635	20/09/2024		471,675.00	84,901.50	1	84,901.50
182	AFRICARS COMPANY LIMITED	40044604F	62950C2911	17/09/2024		25,677,966.10	4,622,033.90	1	4,622,033.90
183	BLUEBERRY VOYAGE LIMITED	40310909I	F9302510107	21/09/2024		16,949.17	3,050.85	1	3,050.85
184	BLUEBERRY VOYAGE LIMITED	40310909I	F9302510099	20/09/2024		16,949.17	3,050.85	1	3,050.85
185	BLUEBERRY VOYAGE LIMITED	40310909I	F930259760	09/09/2024		24,152.56	4,347.46	1	4,347.46

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	30/09/2024	CRDB TSH BANK CHARGES	390,576.00	70,303.68	1	70,303.68
2	CRDB BANK PUBLIC LIMITED COMPANY	10015768X	250413310500	30/09/2024	CRDB USD BANK CHARGES	275,061.60	49,511.09	1	49,511.09
3	NMB BANK PUBLIC LIMITED COMPANY	10015720V	20610009034	30/09/2024	NMB TSH BANK CHARGES	14,525.43	2,614.58	1	2,614.58
4	NMB BANK PUBLIC LIMITED COMPANY	10015720V	20610009035	30/09/2024	NMB USD BANK CHARGES	41,286.42	7,431.56	1	7,431.56
5	EXIM BANK TANZANIA LIMITED.	10015767V	0010051282	30/09/2024	EXIM TSH BANK CHARGES	17,999.81	3,239.97	1	3,239.97

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 October 2024 05:20:10 PM
Signature	