



VALUE ADDED TAX (VAT) MONTHLY RETURN

Document Reference Number : 2025100188430911381153

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)			
		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 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	339,548,500.00	61,118,730.00
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)	126,467,025.00	0.00
5	Exempt Sales - Local	0.00	
6	Total (Sum of row 1 to 5)	466,015,525.00	61,118,730.00
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)	466,015,525.00	61,118,730.00

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)	177,947,726.12	32,030,590.76
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)	177,947,726.12	32,030,590.76
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)		32,030,590.76

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)		61,118,730.00
34	Input Tax for the period (Transfer from row 31)		32,030,590.76
35	Total VAT Payable/(Refundable) - (Row 32 minus 33)		29,088,139.24
36	VAT Credit Brought Forward from previous period		0.00
37	Total VAT Due/(Carried Forward) - (row 34 minus 35)		29,088,139.24

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	SUPERDOLL TRAILER MANUFACTURE CO. (T) LTD.	10008515E	09C28731519	16/09/2025		2,751,495.66	495,269.22	1	495,269.22
2	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D43869	19/09/2025		63,559.32	11,440.68	1	11,440.68
3	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D43314	17/09/2025		127,118.64	22,881.36	1	22,881.36
4	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D43316	17/09/2025		127,118.64	22,881.36	1	22,881.36
5	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D43159	16/09/2025		127,118.64	22,881.36	1	22,881.36
6	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D42679	13/09/2025		127,118.64	22,881.36	1	22,881.36
7	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D43146	16/09/2025		127,118.64	22,881.36	1	22,881.36
8	DHL TANZANIA LTD.	10000288M	04C2A572278	09/09/2025		404,607.78	72,829.40	1	72,829.40
9	DHL TANZANIA LTD.	10000288M	04C2A572489	16/09/2025		321,106.56	57,799.18	1	57,799.18
10	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9370725	24/09/2025		425,292.00	76,552.56	1	76,552.56
11	KISHAN ENTERPRISES LTD.	10016974J	FC270630184	11/09/2025		254,237.29	45,762.71	1	45,762.71
12	TOTAL COOL	40011093E	D2CE4A4257	16/09/2025		260,000.00	46,800.00	1	46,800.00
13	TOTAL COOL	40011093E	D2CE4A4258	16/09/2025		600,000.00	108,000.00	1	108,000.00
14	SAIBABA TRUCKS LIMITED	40000563E	87DF4690	18/09/2025		127,118.64	22,881.36	1	22,881.36
15	SAIBABA TRUCKS LIMITED	40000563E	87DF4691	18/09/2025		127,118.64	22,881.36	1	22,881.36
16	SAIBABA TRUCKS LIMITED	40000563E	87DF46104	30/09/2025		380,000.00	68,400.00	1	68,400.00
17	SAIBABA TRUCKS LIMITED	40000563E	87DF46101	29/09/2025		1,140,000.00	205,200.00	1	205,200.00
18	SAIBABA TRUCKS LIMITED	40000563E	87DF4697	25/09/2025		760,000.00	136,800.00	1	136,800.00
19	SAIBABA TRUCKS LIMITED	40000563E	87DF4689	17/09/2025		1,400,000.00	252,000.00	1	252,000.00

20	SAIBABA TRUCKS LIMITED	40000563E	87DF4687	16/09/2025		760,000.00	136,800.00	1	136,800.00
21	SAIBABA TRUCKS LIMITED	40000563E	87DF4688	16/09/2025		760,000.00	136,800.00	1	136,800.00
22	SAIBABA TRUCKS LIMITED	40000563E	87DF4682	11/09/2025		760,000.00	136,800.00	1	136,800.00
23	SAIBABA TRUCKS LIMITED	40000563E	87DF4686	15/09/2025		760,000.00	136,800.00	1	136,800.00
24	WEB CORPORATION LIMITED	40001320J	63A5142459	25/09/2025		2,000,000.00	360,000.00	1	360,000.00
25	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76573	20/09/2025		650,000.00	117,000.00	1	117,000.00
26	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76572	18/09/2025		3,250,000.00	585,000.00	1	585,000.00
27	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76580	24/09/2025		1,300,000.00	234,000.00	1	234,000.00
28	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76583	26/09/2025		760,000.00	136,800.00	1	136,800.00
29	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76579	24/09/2025		760,000.00	136,800.00	1	136,800.00
30	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76561	08/09/2025		1,950,000.00	351,000.00	1	351,000.00
31	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76562	08/09/2025		380,000.00	68,400.00	1	68,400.00
32	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76563	09/09/2025		760,000.00	136,800.00	1	136,800.00
33	FANTUZZI INVESTMENTS LIMITED	40003426O	842D10100050	17/09/2025		127,118.67	22,881.36	1	22,881.36
34	FANTUZZI INVESTMENTS LIMITED	40003426O	DF0247123776	30/09/2025		127,118.67	22,881.36	1	22,881.36
35	FANTUZZI INVESTMENTS LIMITED	40003426O	DF0247123774	30/09/2025		127,118.67	22,881.36	1	22,881.36
36	FANTUZZI INVESTMENTS LIMITED	40003426O	DF0247123786	30/09/2025		127,118.67	22,881.36	1	22,881.36
37	FANTUZZI INVESTMENTS LIMITED	40003426O	DF0247121687	15/09/2025		127,118.67	22,881.36	1	22,881.36
38	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F122454	15/09/2025		127,118.67	22,881.36	1	22,881.36
39	FANTUZZI INVESTMENTS LIMITED	40003426O	DF0247121684	15/09/2025		127,118.67	22,881.36	1	22,881.36
40	FANTUZZI INVESTMENTS LIMITED	40003426O	DF0247121337	12/09/2025		127,118.67	22,881.36	1	22,881.36
41	NDEMASI AUTO SPARES COMPANY LIMITED	40004311D	9FE27A7863	12/09/2025		21,186.44	3,813.56	1	3,813.56
42	PARESH HARJIWAN SAKARIA	40005245W	0C358D3344	19/09/2025		400,000.00	72,000.00	1	72,000.00
43	PARESH HARJIWAN SAKARIA	40005245W	0C358D3254	03/09/2025		250,000.00	45,000.00	1	45,000.00

44	PARESH HARJIWAN SAKARIA	40005245W	0C358D3236	01/09/2025		116,000.00	20,880.00	1	20,880.00
45	AM-PM LIMITED	40028420D	6812506421	22/09/2025		1,140,000.00	205,200.00	1	205,200.00
46	AM-PM LIMITED	40028420D	6812506419	22/09/2025		650,000.00	117,000.00	1	117,000.00
47	AM-PM LIMITED	40028420D	6812506395	20/09/2025		5,850,000.00	1,053,000.00	1	1,053,000.00
48	AM-PM LIMITED	40028420D	6812506420	22/09/2025		380,000.00	68,400.00	1	68,400.00
49	AM-PM LIMITED	40028420D	6812506340	18/09/2025		650,000.00	117,000.00	1	117,000.00
50	AM-PM LIMITED	40028420D	6812506494	26/09/2025		760,000.00	136,800.00	1	136,800.00
51	AM-PM LIMITED	40028420D	6812506495	26/09/2025		650,000.00	117,000.00	1	117,000.00
52	AM-PM LIMITED	40028420D	6812506496	26/09/2025		8,450,000.00	1,521,000.00	1	1,521,000.00
53	AM-PM LIMITED	40028420D	6812506204	08/09/2025		760,000.00	136,800.00	1	136,800.00
54	AM-PM LIMITED	40028420D	6812506203	06/09/2025		380,000.00	68,400.00	1	68,400.00
55	AM-PM LIMITED	40028420D	6812506169	03/09/2025		6,500,000.00	1,170,000.00	1	1,170,000.00
56	AM-PM LIMITED	40028420D	6812506175	03/09/2025		4,550,000.00	819,000.00	1	819,000.00
57	AM-PM LIMITED	40028420D	6812506305	16/09/2025		1,300,000.00	234,000.00	1	234,000.00
58	APM TERMINALS TANZANIA LIMITED	40012112Q	42BFD841899	19/09/2025		63,559.32	11,440.68	1	11,440.68
59	APM TERMINALS TANZANIA LIMITED	40012112Q	42BFD841916	19/09/2025		63,559.32	11,440.68	1	11,440.68
60	APM TERMINALS TANZANIA LIMITED	40012112Q	42BFD841874	19/09/2025		63,559.32	11,440.68	1	11,440.68
61	APM TERMINALS TANZANIA LIMITED	40012112Q	24571D16924	18/09/2025		127,118.64	22,881.36	1	22,881.36
62	APM TERMINALS TANZANIA LIMITED	40012112Q	24571D17807	29/09/2025		127,118.64	22,881.36	1	22,881.36
63	APM TERMINALS TANZANIA LIMITED	40012112Q	42BFD842612	27/09/2025		127,118.64	22,881.36	1	22,881.36
64	APM TERMINALS TANZANIA LIMITED	40012112Q	24571D15769	06/09/2025		127,118.64	22,881.36	1	22,881.36
65	ASHIK ABDULHUSEIN WALLI	40015046X	9B5A426163	26/09/2025		25,423.73	4,576.27	1	4,576.27
66	M.A. HASSAM & CO	40023364J	36A94C685	19/09/2025		268,644.07	48,355.93	1	48,355.93
67	M.A. HASSAM & CO	40023364J	DE2AC11493	08/09/2025		4,800,000.00	864,000.00	1	864,000.00

68	V P COMMUNICATIONS LIMITED	40027480O	75DC0338485	08/09/2025		0.00	0.00	1	0.00
69	VISU SYSTEMS LIMITED	40028883V	D09852769	05/09/2025		1,400,000.00	252,000.00	1	252,000.00
70	VISU SYSTEMS LIMITED	40028883V	D09852785	14/09/2025		18,130,000.00	3,263,400.00	1	3,263,400.00
71	MKUTI INTERNATIONAL COMPANY LIMITED	40322107N	73402A4168	25/09/2025		0.00	0.00	1	0.00
72	MANH LOGISTICS LIMITED	40043106D	98A3CD2754	03/09/2025		11,656,779.66	2,098,220.34	1	2,098,220.34
73	T4 HAULIERS LIMITED	40034771Q	0DC86B5469	18/09/2025		12,433,898.31	2,238,101.69	1	2,238,101.69
74	T4 HAULIERS LIMITED	40034771Q	0DC86B5483	24/09/2025		13,276,779.66	2,389,820.34	1	2,389,820.34
75	T4 HAULIERS LIMITED	40034771Q	0DC86B5461	17/09/2025		19,665,084.75	3,539,715.25	1	3,539,715.25
76	T4 HAULIERS LIMITED	40034771Q	0DC86B5368	07/09/2025		3,362,711.86	605,288.14	1	605,288.14
77	T4 HAULIERS LIMITED	40034771Q	0DC86B5404	09/09/2025		11,656,779.66	2,098,220.34	1	2,098,220.34
78	T4 HAULIERS LIMITED	40034771Q	0DC86B5362	03/09/2025		2,660,000.00	478,800.00	1	478,800.00
79	T4 HAULIERS LIMITED	40034771Q	0DC86B5352	01/09/2025		6,216,949.15	1,119,050.85	1	1,119,050.85
80	T4 HAULIERS LIMITED	40034771Q	0DC86B5403	09/09/2025		11,656,779.66	2,098,220.34	1	2,098,220.34
81	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	84D0373130	26/09/2025		306,508.47	55,171.53	1	55,171.53
82	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	84D0372917	04/09/2025		118,644.07	21,355.93	1	21,355.93
83	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	84D0372950	09/09/2025		42,372.88	7,627.12	1	7,627.12
84	PANTALEO JOHN SHIRIMA	40045161Z	930C1A7098	30/09/2025		336,440.68	60,559.32	1	60,559.32
85	PANTALEO JOHN SHIRIMA	40045161Z	930C1A6973	01/09/2025		357,627.12	64,372.88	1	64,372.88

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	30/09/2025	EXIM TSH BANK CHARGES	20,000.53	3,600.10	1	3,600.10
2	CRDB BANK PUBLIC LIMITED COMPANY	10015768x	150413310500	30/09/2025	CRDB TSH BANK CHARGES	378,611.00	68,149.98	1	68,149.98
3	CRDB BANK PUBLIC LIMITED COMPANY	10015768x	250413310500	30/09/2025	CRDB USD BANK CHARGES	101,628.80	18,293.18	1	18,293.18
4	NMB BANK PUBLIC LIMITED COMPANY	10015720v	20610009034	30/09/2025	NMB TSH BANK CHARGES	14,949.16	2,690.85	1	2,690.85
5	NMB BANK PUBLIC LIMITED COMPANY	10015720v	20610009035	30/09/2025	NMB USD BANK CHARGES	37,695.49	6,785.19	1	6,785.19

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	11 October 2025 10:38:20 AM
Signature	