



VALUE ADDED TAX (VAT) MONTHLY RETURN

Document Reference Number : 2024100188430101961546

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)			
		OCTOBER			
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 November 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	293,476,500.00	52,825,770.00
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)	169,703,820.00	0.00
5	Exempt Sales - Local	0.00	
6	Total (Sum of row 1 to 5)	463,180,320.00	52,825,770.00
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)	463,180,320.00	52,825,770.00

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)	93,507,258.72	16,831,306.62
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)	93,507,258.72	16,831,306.62
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)		16,831,306.62

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)		52,825,770.00
34	Input Tax for the period (Transfer from row 31)		16,831,306.62
35	Total VAT Payable/(Refundable) - (Row 32 minus 33)		35,994,463.38
36	VAT Credit Brought Forward from previous period		-4,346,663.19
37	Total VAT Due/(Carried Forward) - (row 34 minus 35)		31,647,800.19

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	4BD82370809	22/10/2024		127,118.64	22,881.36	1	22,881.36
2	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82370873	23/10/2024		127,118.64	22,881.36	1	22,881.36
3	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345125990	23/10/2024		127,118.64	22,881.36	1	22,881.36
4	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82371111	25/10/2024		127,118.64	22,881.36	1	22,881.36
5	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82371126	25/10/2024		127,118.64	22,881.36	1	22,881.36
6	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82371118	25/10/2024		127,118.64	22,881.36	1	22,881.36
7	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82371112	25/10/2024		127,118.64	22,881.36	1	22,881.36
8	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82369041	01/10/2024		127,118.64	22,881.36	1	22,881.36
9	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345122072	03/10/2024		63,559.32	11,440.68	1	11,440.68
10	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345122081	03/10/2024		63,559.32	11,440.68	1	11,440.68
11	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345122077	03/10/2024		63,559.32	11,440.68	1	11,440.68
12	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345122058	03/10/2024		63,559.32	11,440.68	1	11,440.68
13	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82369195	03/10/2024		127,118.64	22,881.36	1	22,881.36
14	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345122184	04/10/2024		63,559.32	11,440.68	1	11,440.68
15	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345122185	04/10/2024		63,559.32	11,440.68	1	11,440.68
16	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345122060	03/10/2024		63,559.32	11,440.68	1	11,440.68
17	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345122093	03/10/2024		63,559.32	11,440.68	1	11,440.68
18	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345122102	03/10/2024		63,559.32	11,440.68	1	11,440.68
19	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345122105	03/10/2024		63,559.32	11,440.68	1	11,440.68

20	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82369042	01/10/2024		127,118.64	22,881.36	1	22,881.36
21	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82369064	01/10/2024		127,118.64	22,881.36	1	22,881.36
22	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82369113	02/10/2024		127,118.64	22,881.36	1	22,881.36
23	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345121772	01/10/2024		127,118.64	22,881.36	1	22,881.36
24	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345122094	03/10/2024		63,559.32	11,440.68	1	11,440.68
25	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345122103	03/10/2024		63,559.32	11,440.68	1	11,440.68
26	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345122104	03/10/2024		63,559.32	11,440.68	1	11,440.68
27	HUSEIN BOOT HOUSE LTD.	10005516L	2C07E315613	15/10/2024		105,932.20	19,067.80	1	19,067.80
28	DHL TANZANIA LTD.	10000288M	04C2A560152	29/10/2024		1,124,038.56	202,326.94	1	202,326.94
29	DHL TANZANIA LTD.	10000288M	04C2A559881	22/10/2024		502,228.94	90,401.21	1	90,401.21
30	DHL TANZANIA LTD.	10000288M	04C2A559201	02/10/2024		323,998.83	58,319.79	1	58,319.79
31	DHL TANZANIA LTD.	10000288M	04C2A559645	16/10/2024		151,466.67	27,264.00	1	27,264.00
32	CASH SALE STORES LTD.	10000125J	7A938B38655	31/10/2024		18,644.07	3,355.93	1	3,355.93
33	CASH SALE STORES LTD.	10000125J	7A938B38575	29/10/2024		18,644.07	3,355.93	1	3,355.93
34	CASH SALE STORES LTD.	10000125J	7A938B38622	30/10/2024		27,118.64	4,881.36	1	4,881.36
35	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9273282	02/10/2024		200,000.00	36,000.00	1	36,000.00
36	HITESH VINOOBHAI VALAMBIA	10017044O	92A470130	18/10/2024		1,591,000.00	286,380.00	1	286,380.00
37	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6942	21/10/2024		1,140,000.00	205,200.00	1	205,200.00
38	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6941	21/10/2024		1,520,000.00	273,600.00	1	273,600.00
39	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6944	23/10/2024		1,520,000.00	273,600.00	1	273,600.00
40	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6921	01/10/2024		380,000.00	68,400.00	1	68,400.00
41	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6924	02/10/2024		1,140,000.00	205,200.00	1	205,200.00
42	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6927	07/10/2024		760,000.00	136,800.00	1	136,800.00
43	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6935	15/10/2024		1,520,000.00	273,600.00	1	273,600.00

44	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6934	15/10/2024		1,760,000.00	316,800.00	1	316,800.00
45	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6928	11/10/2024		760,000.00	136,800.00	1	136,800.00
46	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6940	18/10/2024		1,520,000.00	273,600.00	1	273,600.00
47	ENDEL TANZANIA LIMITED	40000542W	D7B6581025	16/10/2024		120,000.00	21,600.00	1	21,600.00
48	WEB CORPORATION LIMITED	40001320J	63A5142343	07/10/2024		169,491.53	30,508.47	1	30,508.47
49	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76309	29/10/2024		1,100,000.00	198,000.00	1	198,000.00
50	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76310	30/10/2024		600,000.00	108,000.00	1	108,000.00
51	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76307	29/10/2024		320,000.00	57,600.00	1	57,600.00
52	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76308	29/10/2024		320,000.00	57,600.00	1	57,600.00
53	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76285	03/10/2024		1,200,000.00	216,000.00	1	216,000.00
54	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76286	03/10/2024		2,400,000.00	432,000.00	1	432,000.00
55	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76292	10/10/2024		760,000.00	136,800.00	1	136,800.00
56	SABRIN OSMAN ABDULSATAR	40006518P	6912E71103	15/10/2024		254,237.29	45,762.71	1	45,762.71
57	SAMI AGENCIES LTD.	40002842Z	A39DB78865	01/10/2024		127,118.67	22,881.36	1	22,881.36
58	SAMI AGENCIES LTD.	40002842Z	A39DB78956	16/10/2024		1,600,000.00	288,000.00	1	288,000.00
59	SAMI AGENCIES LTD.	40002842Z	A39DB78984	21/10/2024		2,240,000.00	403,200.00	1	403,200.00
60	SAMI AGENCIES LTD.	40002842Z	A39DB78983	21/10/2024		4,200,000.00	756,000.00	1	756,000.00
61	SAMI AGENCIES LTD.	40002842Z	A39DB78957	16/10/2024		254,237.28	45,762.71	1	45,762.71
62	SAMI AGENCIES LTD.	40002842Z	A39DB78955	16/10/2024		3,000,000.00	540,000.00	1	540,000.00
63	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F72130	21/10/2024		127,118.67	22,881.36	1	22,881.36
64	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F71109	16/10/2024		127,118.67	22,881.36	1	22,881.36
65	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F71111	16/10/2024		127,118.67	22,881.36	1	22,881.36
66	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F71178	16/10/2024		127,118.67	22,881.36	1	22,881.36
67	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1072383	10/10/2024		127,118.67	22,881.36	1	22,881.36

68	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F71179	16/10/2024		127,118.67	22,881.36	1	22,881.36
69	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1072869	15/10/2024		127,118.67	22,881.36	1	22,881.36
70	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1072871	15/10/2024		127,118.67	22,881.36	1	22,881.36
71	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F70889	15/10/2024		127,118.67	22,881.36	1	22,881.36
72	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F70865	15/10/2024		127,118.67	22,881.36	1	22,881.36
73	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F70894	15/10/2024		127,118.67	22,881.36	1	22,881.36
74	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1072868	15/10/2024		127,118.67	22,881.36	1	22,881.36
75	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F70857	15/10/2024		127,118.67	22,881.36	1	22,881.36
76	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1072870	15/10/2024		127,118.67	22,881.36	1	22,881.36
77	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1072545	12/10/2024		127,118.67	22,881.36	1	22,881.36
78	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1072872	15/10/2024		127,118.67	22,881.36	1	22,881.36
79	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1072385	11/10/2024		127,118.67	22,881.36	1	22,881.36
80	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1072411	11/10/2024		127,118.67	22,881.36	1	22,881.36
81	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1072394	11/10/2024		127,118.67	22,881.36	1	22,881.36
82	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F70416	12/10/2024		127,118.67	22,881.36	1	22,881.36
83	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F70425	12/10/2024		127,118.67	22,881.36	1	22,881.36
84	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1072535	12/10/2024		127,118.67	22,881.36	1	22,881.36
85	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1072544	12/10/2024		127,118.67	22,881.36	1	22,881.36
86	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F71194	16/10/2024		127,118.67	22,881.36	1	22,881.36
87	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F71363	17/10/2024		127,118.67	22,881.36	1	22,881.36
88	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F71295	17/10/2024		127,118.67	22,881.36	1	22,881.36
89	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F71373	17/10/2024		127,118.67	22,881.36	1	22,881.36
90	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F71336	17/10/2024		127,118.67	22,881.36	1	22,881.36
91	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F71376	17/10/2024		127,118.67	22,881.36	1	22,881.36

92	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F71852	19/10/2024		127,118.67	22,881.36	1	22,881.36
93	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F71289	17/10/2024		127,118.67	22,881.36	1	22,881.36
94	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F71848	19/10/2024		127,118.67	22,881.36	1	22,881.36
95	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F71837	19/10/2024		127,118.67	22,881.36	1	22,881.36
96	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F72111	21/10/2024		127,118.67	22,881.36	1	22,881.36
97	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F72107	21/10/2024		127,118.67	22,881.36	1	22,881.36
98	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F71838	19/10/2024		127,118.67	22,881.36	1	22,881.36
99	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F71365	17/10/2024		127,118.67	22,881.36	1	22,881.36
100	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F71292	17/10/2024		127,118.67	22,881.36	1	22,881.36
101	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F71362	17/10/2024		127,118.67	22,881.36	1	22,881.36
102	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F71108	16/10/2024		127,118.67	22,881.36	1	22,881.36
103	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F71103	16/10/2024		127,118.67	22,881.36	1	22,881.36
104	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F71191	16/10/2024		127,118.67	22,881.36	1	22,881.36
105	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F71303	17/10/2024		127,118.67	22,881.36	1	22,881.36
106	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F71299	17/10/2024		127,118.67	22,881.36	1	22,881.36
107	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F71446	17/10/2024		127,118.67	22,881.36	1	22,881.36
108	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F71305	17/10/2024		127,118.67	22,881.36	1	22,881.36
109	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F71461	17/10/2024		127,118.67	22,881.36	1	22,881.36
110	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F71366	17/10/2024		127,118.67	22,881.36	1	22,881.36
111	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F71294	17/10/2024		127,118.67	22,881.36	1	22,881.36
112	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F71361	17/10/2024		127,118.67	22,881.36	1	22,881.36
113	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F71291	17/10/2024		127,118.67	22,881.36	1	22,881.36
114	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F71293	17/10/2024		127,118.67	22,881.36	1	22,881.36
115	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F72106	21/10/2024		127,118.67	22,881.36	1	22,881.36

116	PARESH HARJIWAN SAKARIA	40005245W	0C358D1621	30/10/2024		423,728.81	76,271.19	1	76,271.19
117	PARESH HARJIWAN SAKARIA	40005245W	0C358D1623	30/10/2024		12,640.00	2,275.20	1	2,275.20
118	MARS COMMUNICATIONS LIMITED	40007857V	DA20C553834	31/10/2024		8,283,898.31	1,491,101.69	1	1,491,101.69
119	MUHAMMAD ABBAS MAWJI	40020637A	0419DA7549	30/10/2024		33,898.31	6,101.69	1	6,101.69
120	FLASHNET TECHNOLOGIES LIMITED	40011692G	5D327C11277	25/10/2024		5,695,851.00	1,025,253.18	1	1,025,253.18
121	DANIEL HENDRY ASSENGA	40033136D	784C0F1683	21/10/2024		56,779.66	10,220.34	1	10,220.34
122	AM-PM LIMITED	40028420D	6812502495	29/10/2024		1,280,000.00	230,400.00	1	230,400.00
123	AM-PM LIMITED	40028420D	6812502498	29/10/2024		320,000.00	57,600.00	1	57,600.00
124	AM-PM LIMITED	40028420D	6812502497	29/10/2024		1,200,000.00	216,000.00	1	216,000.00
125	AM-PM LIMITED	40028420D	6812502493	29/10/2024		254,237.29	45,762.71	1	45,762.71
126	AM-PM LIMITED	40028420D	6812502496	29/10/2024		889,830.51	160,169.49	1	160,169.49
127	AM-PM LIMITED	40028420D	6812502501	29/10/2024		6,600,000.00	1,188,000.00	1	1,188,000.00
128	AM-PM LIMITED	40028420D	6812502492	29/10/2024		2,400,000.00	432,000.00	1	432,000.00
129	AM-PM LIMITED	40028420D	6812502494	29/10/2024		2,400,000.00	432,000.00	1	432,000.00
130	AM-PM LIMITED	40028420D	6812502529	30/10/2024		727,118.64	130,881.36	1	130,881.36
131	AM-PM LIMITED	40028420D	6812502500	29/10/2024		894,237.29	160,962.71	1	160,962.71
132	AM-PM LIMITED	40028420D	6812502502	29/10/2024		1,100,000.00	198,000.00	1	198,000.00
133	AM-PM LIMITED	40028420D	6812502503	29/10/2024		4,950,000.00	891,000.00	1	891,000.00
134	AM-PM LIMITED	40028420D	6812502499	29/10/2024		254,237.29	45,762.71	1	45,762.71
135	AM-PM LIMITED	40028420D	6812502206	03/10/2024		4,200,000.00	756,000.00	1	756,000.00
136	AM-PM LIMITED	40028420D	6812502207	03/10/2024		127,118.64	22,881.36	1	22,881.36
137	AM-PM LIMITED	40028420D	6812502218	04/10/2024		508,474.58	91,525.42	1	91,525.42
138	AM-PM LIMITED	40028420D	6812502219	05/10/2024		760,000.00	136,800.00	1	136,800.00
139	AM-PM LIMITED	40028420D	6812502268	10/10/2024		760,000.00	136,800.00	1	136,800.00

140	AM-PM LIMITED	40028420D	6812502269	10/10/2024		760,000.00	136,800.00	1	136,800.00
141	AM-PM LIMITED	40028420D	6812502270	10/10/2024		380,000.00	68,400.00	1	68,400.00
142	AUTOXPRESS TANZANIA LIMITED	40018895T	65E14215023	15/10/2024		33,898.28	6,101.69	1	6,101.69
143	AUTOXPRESS TANZANIA LIMITED	40018895T	65E14215009	12/10/2024		33,898.28	6,101.69	1	6,101.69
144	V P COMMUNICATIONS LIMITED	40027480O	75DC0319769	03/10/2024		0.00	0.00	1	0.00
145	VISU SYSTEMS LIMITED	40028883V	D09852348	06/10/2024		575,000.00	103,500.00	1	103,500.00
146	VISU SYSTEMS LIMITED	40028883V	D09852370	14/10/2024		575,000.00	103,500.00	1	103,500.00
147	HOT BEVERAGE SOLUTIONS LIMITED	40034521R	F2A76B4857	11/10/2024		631,935.00	113,748.30	1	113,748.30
148	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	84D037115	01/10/2024		110,000.00	19,800.00	1	19,800.00
149	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	84D037128	02/10/2024		638,533.90	114,936.10	1	114,936.10
150	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	84D037113	01/10/2024		25,000.00	4,500.00	1	4,500.00
151	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	84D037205	15/10/2024		139,762.71	25,157.29	1	25,157.29
152	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	84D037199	15/10/2024		140,000.00	25,200.00	1	25,200.00
153	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	84D037181	11/10/2024		450,000.00	81,000.00	1	81,000.00
154	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	84D037191	12/10/2024		25,000.00	4,500.00	1	4,500.00
155	NEW JARIFASHION LIMITED	40313473N	4AE7B2320	04/10/2024		152,542.37	27,457.63	1	27,457.63

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	31/10/2024	CRDB TSH BANK CHARGES	387,576.00	69,763.68	1	69,763.68
2	CRDB BANK PUBLIC LIMITED COMPANY	10015768X	250413310500	31/10/2024	CRDB USD BANK CHARGES	281,687.80	50,703.80	1	50,703.80
3	NMB BANK PUBLIC LIMITED COMPANY	10015720V	20610009034	31/10/2024	NMB TSH BANK CHARGES	14,525.33	2,614.56	1	2,614.56
4	NMB BANK PUBLIC LIMITED COMPANY	10015720V	20610009035	31/10/2024	NMB USD BANK CHARGES	46,588.88	8,386.00	1	8,386.00
5	EXIM BANK TANZANIA LIMITED.	10015767V	10051282	31/10/2024	EXIM TSH BANK CHARGES	10,000.10	1,800.02	1	1,800.02

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	19 November 2024 12:06:08 PM
Signature	