



## VALUE ADDED TAX (VAT) MONTHLY RETURN

Document Reference Number : 20251001884301010454277

### 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)			
		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 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	335,900,000.00	60,462,000.00
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)	142,564,215.00	0.00
5	Exempt Sales - Local	0.00	
<b>6</b>	<b>Total (Sum of row 1 to 5)</b>	<b>478,464,215.00</b>	<b>60,462,000.00</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
<b>14</b>	<b>Total ( Sum row 7, 9 - 13 skip 8 )</b>	<b>0.00</b>	<b>0.00</b>
<b>15</b>	<b>Total Output tax for the period (sum row 6 and 14)</b>	<b>478,464,215.00</b>	<b>60,462,000.00</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)	189,226,205.32	34,060,716.98
17	Standard Rated Purchases - Imports (Transfer total from Wharfage and Imports)	13,871,933.33	2,496,948.00
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>203,098,138.65</b>	<b>36,557,664.98</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>36,557,664.98</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)		60,462,000.00
34	Input Tax for the period (Transfer from row 31)		36,557,664.98
35	<b>Total VAT Payable/(Refundable) - (Row 32 minus 33)</b>		23,904,335.02
36	VAT Credit Brought Forward from previous period		0.00
37	<b>Total VAT Due/(Carried Forward) - (row 34 minus 35)</b>		<b>23,904,335.02</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	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D47745	11/10/2025		127,118.64	22,881.36	1	22,881.36
2	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D48713	16/10/2025		127,118.64	22,881.36	1	22,881.36
3	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D48806	16/10/2025		127,118.64	22,881.36	1	22,881.36
4	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4D758E149	23/10/2025		127,118.64	22,881.36	1	22,881.36
5	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4D758E199	24/10/2025		127,118.64	22,881.36	1	22,881.36
6	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4D758E122	23/10/2025		127,118.64	22,881.36	1	22,881.36
7	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4D758E73	22/10/2025		127,118.64	22,881.36	1	22,881.36
8	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4D758E72	22/10/2025		127,118.64	22,881.36	1	22,881.36
9	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D49067	18/10/2025		127,118.64	22,881.36	1	22,881.36
10	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D49068	18/10/2025		127,118.64	22,881.36	1	22,881.36
11	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D48829	17/10/2025		127,118.64	22,881.36	1	22,881.36
12	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4D758E84	22/10/2025		127,118.64	22,881.36	1	22,881.36
13	DHL TANZANIA LTD.	10000288M	04C2A573407	15/10/2025		729,037.67	131,226.78	1	131,226.78
14	DHL TANZANIA LTD.	10000288M	04C2A574144	28/10/2025		994,374.78	178,987.46	1	178,987.46
15	DHL TANZANIA LTD.	10000288M	04C2A572909	02/10/2025		1,332,619.89	239,871.58	1	239,871.58
16	DHL TANZANIA LTD.	10000288M	04C2A573369	07/10/2025		183,537.61	33,036.77	1	33,036.77
17	CASH SALE STORES LTD.	10000125J	3F782D11461	10/10/2025		16,949.15	3,050.85	1	3,050.85
18	HATIMALI SEIFUDDIN VEJLANI	10016397R	C7812A2550	21/10/2025		4,237.29	762.71	1	762.71
19	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9376291	13/10/2025		30,000,000.00	5,400,000.00	1	5,400,000.00

20	TOTAL COOL	40011093E	D2CE4A4349	17/10/2025		2,415,000.00	434,700.00	1	434,700.00
21	TOTAL COOL	40011093E	D2CE4A4299	01/10/2025		2,415,000.00	434,700.00	1	434,700.00
22	SAIBABA TRUCKS LIMITED	40000563E	87DF46114	09/10/2025		550,000.00	99,000.00	1	99,000.00
23	SAIBABA TRUCKS LIMITED	40000563E	87DF46120	16/10/2025		1,140,000.00	205,200.00	1	205,200.00
24	SAIBABA TRUCKS LIMITED	40000563E	87DF46126	21/10/2025		380,000.00	68,400.00	1	68,400.00
25	SAIBABA TRUCKS LIMITED	40000563E	87DF46124	20/10/2025		760,000.00	136,800.00	1	136,800.00
26	SAIBABA TRUCKS LIMITED	40000563E	87DF46122	18/10/2025		380,000.00	68,400.00	1	68,400.00
27	SAIBABA TRUCKS LIMITED	40000563E	87DF46121	17/10/2025		760,000.00	136,800.00	1	136,800.00
28	SAIBABA TRUCKS LIMITED	40000563E	87DF46106	03/10/2025		760,000.00	136,800.00	1	136,800.00
29	SAIBABA TRUCKS LIMITED	40000563E	87DF46105	01/10/2025		380,000.00	68,400.00	1	68,400.00
30	SAIBABA TRUCKS LIMITED	40000563E	87DF46113	08/10/2025		380,000.00	68,400.00	1	68,400.00
31	SAIBABA TRUCKS LIMITED	40000563E	87DF46110	06/10/2025		1,140,000.00	205,200.00	1	205,200.00
32	SAIBABA TRUCKS LIMITED	40000563E	87DF46111	07/10/2025		760,000.00	136,800.00	1	136,800.00
33	WEB CORPORATION LIMITED	40001320J	63A5142467	23/10/2025		2,000,000.00	360,000.00	1	360,000.00
34	REHMATULAH HABIB REHMATULAH	40033905G	5B749014	13/10/2025		650,000.00	117,000.00	1	117,000.00
35	REHMATULAH HABIB REHMATULAH	40033905G	5B749015	13/10/2025		650,000.00	117,000.00	1	117,000.00
36	REHMATULAH HABIB REHMATULAH	40033905G	5B74903	11/10/2025		650,000.00	117,000.00	1	117,000.00
37	REHMATULAH HABIB REHMATULAH	40033905G	5B74902	11/10/2025		1,520,000.00	273,600.00	1	273,600.00
38	REHMATULAH HABIB REHMATULAH	40033905G	5B749013	13/10/2025		2,600,000.00	468,000.00	1	468,000.00
39	REHMATULAH HABIB REHMATULAH	40033905G	5B749026	28/10/2025		1,300,000.00	234,000.00	1	234,000.00
40	REHMATULAH HABIB REHMATULAH	40033905G	5B749025	27/10/2025		1,950,000.00	351,000.00	1	351,000.00
41	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76586	04/10/2025		2,600,000.00	468,000.00	1	468,000.00
42	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76590	04/10/2025		760,000.00	136,800.00	1	136,800.00
43	K N SOLANKI TRANSPORT LTD	40002709W	A9B4C26249	06/10/2025		7,771,186.44	1,398,813.56	1	1,398,813.56

44	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F126103	13/10/2025		127,118.67	22,881.36	1	22,881.36
45	FANTUZZI INVESTMENTS LIMITED	40003426O	DF0247125320	13/10/2025		127,118.67	22,881.36	1	22,881.36
46	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F126135	13/10/2025		127,118.67	22,881.36	1	22,881.36
47	FANTUZZI INVESTMENTS LIMITED	40003426O	DF0247124948	10/10/2025		127,118.67	22,881.36	1	22,881.36
48	FANTUZZI INVESTMENTS LIMITED	40003426O	DF0247128373	28/10/2025		127,118.67	22,881.36	1	22,881.36
49	FANTUZZI INVESTMENTS LIMITED	40003426O	DF0247123874	01/10/2025		127,118.67	22,881.36	1	22,881.36
50	FANTUZZI INVESTMENTS LIMITED	40003426O	DF0247124535	07/10/2025		127,118.67	22,881.36	1	22,881.36
51	FANTUZZI INVESTMENTS LIMITED	40003426O	DF0247124527	07/10/2025		127,118.67	22,881.36	1	22,881.36
52	FANTUZZI INVESTMENTS LIMITED	40003426O	DF0247124795	09/10/2025		63,559.33	11,440.68	1	11,440.68
53	FANTUZZI INVESTMENTS LIMITED	40003426O	DF0247124510	07/10/2025		127,118.67	22,881.36	1	22,881.36
54	FANTUZZI INVESTMENTS LIMITED	40003426O	DF0247124432	06/10/2025		127,118.67	22,881.36	1	22,881.36
55	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F125345	06/10/2025		127,118.67	22,881.36	1	22,881.36
56	FANTUZZI INVESTMENTS LIMITED	40003426O	DF0247124604	08/10/2025		127,118.67	22,881.36	1	22,881.36
57	PARESH HARJIWAN SAKARIA	40005245W	0C358D3427	04/10/2025		599,860.00	107,974.80	1	107,974.80
58	FLASHNET TECHNOLOGIES LIMITED	40011692G	5A74DB2126	02/10/2025		5,565,000.00	1,001,700.00	1	1,001,700.00
59	AM-PM LIMITED	40028420D	6812506704	15/10/2025		7,150,000.00	1,287,000.00	1	1,287,000.00
60	AM-PM LIMITED	40028420D	6812506705	15/10/2025		3,900,000.00	702,000.00	1	702,000.00
61	AM-PM LIMITED	40028420D	6812506687	13/10/2025		6,500,000.00	1,170,000.00	1	1,170,000.00
62	AM-PM LIMITED	40028420D	6812506847	28/10/2025		7,800,000.00	1,404,000.00	1	1,404,000.00
63	AM-PM LIMITED	40028420D	6812506726	17/10/2025		650,000.00	117,000.00	1	117,000.00
64	AM-PM LIMITED	40028420D	6812506636	08/10/2025		11,864,406.78	2,135,593.22	1	2,135,593.22
65	AM-PM LIMITED	40028420D	6812506593	04/10/2025		847,457.63	152,542.37	1	152,542.37
66	AM-PM LIMITED	40028420D	6812506596	04/10/2025		847,457.63	152,542.37	1	152,542.37
67	AM-PM LIMITED	40028420D	6812506585	04/10/2025		847,457.63	152,542.37	1	152,542.37

68	AM-PM LIMITED	40028420D	6812506595	04/10/2025		847,457.63	152,542.37	1	152,542.37
69	AM-PM LIMITED	40028420D	6812506594	04/10/2025		847,457.63	152,542.37	1	152,542.37
70	AM-PM LIMITED	40028420D	6812506587	04/10/2025		847,457.63	152,542.37	1	152,542.37
71	AM-PM LIMITED	40028420D	6812506597	04/10/2025		847,457.63	152,542.37	1	152,542.37
72	AM-PM LIMITED	40028420D	6812506586	04/10/2025		847,457.63	152,542.37	1	152,542.37
73	AM-PM LIMITED	40028420D	6812506584	04/10/2025		847,457.63	152,542.37	1	152,542.37
74	AM-PM LIMITED	40028420D	6812506548	01/10/2025		1,140,000.00	205,200.00	1	205,200.00
75	AM-PM LIMITED	40028420D	6812506588	04/10/2025		847,457.63	152,542.37	1	152,542.37
76	AM-PM LIMITED	40028420D	6812506590	04/10/2025		847,457.63	152,542.37	1	152,542.37
77	AM-PM LIMITED	40028420D	6812506610	06/10/2025		1,520,000.00	273,600.00	1	273,600.00
78	AM-PM LIMITED	40028420D	6812506608	06/10/2025		7,150,000.00	1,287,000.00	1	1,287,000.00
79	AM-PM LIMITED	40028420D	6812506591	04/10/2025		847,457.63	152,542.37	1	152,542.37
80	AM-PM LIMITED	40028420D	6812506607	06/10/2025		3,250,000.00	585,000.00	1	585,000.00
81	AM-PM LIMITED	40028420D	6812506611	06/10/2025		380,000.00	68,400.00	1	68,400.00
82	AM-PM LIMITED	40028420D	6812506592	04/10/2025		847,457.63	152,542.37	1	152,542.37
83	AM-PM LIMITED	40028420D	6812506609	06/10/2025		3,250,000.00	585,000.00	1	585,000.00
84	AM-PM LIMITED	40028420D	6812506589	04/10/2025		847,457.63	152,542.37	1	152,542.37
85	APM TERMINALS TANZANIA LIMITED	40012112Q	24571D18151	04/10/2025		127,118.64	22,881.36	1	22,881.36
86	APM TERMINALS TANZANIA LIMITED	40012112Q	24571D18090	03/10/2025		127,118.64	22,881.36	1	22,881.36
87	APM TERMINALS TANZANIA LIMITED	40012112Q	24571D18004	02/10/2025		127,118.64	22,881.36	1	22,881.36
88	APM TERMINALS TANZANIA LIMITED	40012112Q	24571D18305	06/10/2025		127,118.64	22,881.36	1	22,881.36
89	EASY TRACK SOLUTIONS LIMITED	40027049A	27468A13954	17/10/2025		67,796.61	12,203.39	1	12,203.39
90	V P COMMUNICATIONS LIMITED	40027480O	75DC0340190	08/10/2025		0.00	0.00	1	0.00
91	VISU SYSTEMS LIMITED	40028883V	D09852795	09/10/2025		1,900,000.00	342,000.00	1	342,000.00



92	VISU SYSTEMS LIMITED	40028883V	D09852796	09/10/2025		2,585,000.00	465,300.00	1	465,300.00
93	MANH LOGISTICS LIMITED	40043106D	98A3CD2944	16/10/2025		6,216,949.15	1,119,050.85	1	1,119,050.85
94	MANH LOGISTICS LIMITED	40043106D	98A3CD2901	04/10/2025		5,439,830.51	979,169.49	1	979,169.49
95	T4 HAULIERS LIMITED	40034771Q	0DC86B5612	15/10/2025		11,656,779.66	2,098,220.34	1	2,098,220.34
96	T4 HAULIERS LIMITED	40034771Q	0DC86B5606	10/10/2025		13,546,779.66	2,438,420.34	1	2,438,420.34
97	T4 HAULIERS LIMITED	40034771Q	0DC86B5553	03/10/2025		2,568,474.58	462,325.42	1	462,325.42
98	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	84D0373288	15/10/2025		42,372.88	7,627.12	1	7,627.12
99	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	84D0373328	18/10/2025		38,220.34	6,879.66	1	6,879.66
100	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	84D0373240	06/10/2025		112,500.00	20,250.00	1	20,250.00
101	GROUPAGE LOGISTICS SERVICES (T) LIMITED	40316309U	70EA364495	28/10/2025		270,000.00	48,600.00	1	48,600.00

## 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	31/10/2025	EXIM TSH BANK CHARGES	13,500.13	2,430.02	1	2,430.02
2	CRDB BANK PUBLIC LIMITED COMPANY	10015768x	150413310500	31/10/2025	CRDB TSH BANK CHARGES	390,641.00	70,315.38	1	70,315.38
3	CRDB BANK PUBLIC LIMITED COMPANY	10015768x	250413310500	31/10/2025	CRDB USD BANK CHARGES	194,419.08	34,995.43	1	34,995.43
4	NMB BANK PUBLIC LIMITED COMPANY	10015720v	20610009034	31/10/2025	NMB TSH BANK CHARGES	13,254.24	2,385.76	1	2,385.76
5	NMB BANK PUBLIC LIMITED COMPANY	10015720v	20610009035	31/10/2025	NMB USD BANK CHARGES	31,189.44	5,614.10	1	5,614.10

SCHEDULE 1C - STANDARD RATED PURCHASES IMPORTS

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	EXPORTER NAME	ORIGINATING COUNTRY	TANSAD NUMBER	BILL NUMBER	TANSAD DATE	GOODS DESCRIPTION	AMOUNT (ExcVAT)	VAT CHARGED	STATUS	INPUT TAX CLAIMABLE
1	EXCELSOURCE INTERNATIONAL PVT LTD	India	TZDL251635203	TZDL25G16352030	20/10/2025	SPRING FILE   LETTER HEAD   Envelope   Visiting Cards	13,871,933.33	2,496,948.00	1	2,496,948.00

## 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	10 November 2025 02:46:24 PM
Signature	