



VALUE ADDED TAX (VAT) MONTHLY RETURN

Document Reference Number : 202410018843011112841522

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)			
		NOVEMBER			
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 December 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	421,491,500.00	75,868,470.00
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)	569,850,180.00	0.00
5	Exempt Sales - Local	0.00	
6	Total (Sum of row 1 to 5)	991,341,680.00	75,868,470.00
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)	991,341,680.00	75,868,470.00

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)	85,741,287.38	15,433,431.89
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)	85,741,287.38	15,433,431.89
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)		15,433,431.89

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)		75,868,470.00
34	Input Tax for the period (Transfer from row 31)		15,433,431.89
35	Total VAT Payable/(Refundable) - (Row 32 minus 33)		60,435,038.11
36	VAT Credit Brought Forward from previous period		0.00
37	Total VAT Due/(Carried Forward) - (row 34 minus 35)		60,435,038.11

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	4BD82372946	19/11/2024		127,118.64	22,881.36	1	22,881.36
2	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82372947	19/11/2024		127,118.64	22,881.36	1	22,881.36
3	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82372873	18/11/2024		127,118.64	22,881.36	1	22,881.36
4	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82372815	17/11/2024		127,118.64	22,881.36	1	22,881.36
5	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82372799	17/11/2024		127,118.64	22,881.36	1	22,881.36
6	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82372814	17/11/2024		127,118.64	22,881.36	1	22,881.36
7	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82373025	22/11/2024		127,118.64	22,881.36	1	22,881.36
8	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82373048	22/11/2024		127,118.64	22,881.36	1	22,881.36
9	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82373041	22/11/2024		127,118.64	22,881.36	1	22,881.36
10	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82373053	22/11/2024		127,118.64	22,881.36	1	22,881.36
11	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345132497	26/11/2024		127,118.64	22,881.36	1	22,881.36
12	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	DEA345132069	24/11/2024		127,118.64	22,881.36	1	22,881.36
13	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82372085	07/11/2024		127,118.64	22,881.36	1	22,881.36
14	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82372049	06/11/2024		127,118.64	22,881.36	1	22,881.36
15	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82372013	06/11/2024		127,118.64	22,881.36	1	22,881.36
16	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82371870	05/11/2024		127,118.64	22,881.36	1	22,881.36
17	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82371860	05/11/2024		127,118.64	22,881.36	1	22,881.36
18	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82372092	07/11/2024		127,118.64	22,881.36	1	22,881.36
19	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82372126	07/11/2024		127,118.64	22,881.36	1	22,881.36

20	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82372470	12/11/2024		127,118.64	22,881.36	1	22,881.36
21	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82372471	12/11/2024		127,118.64	22,881.36	1	22,881.36
22	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82372383	11/11/2024		127,118.64	22,881.36	1	22,881.36
23	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82372396	11/11/2024		127,118.64	22,881.36	1	22,881.36
24	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82372395	11/11/2024		127,118.64	22,881.36	1	22,881.36
25	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82372392	11/11/2024		127,118.64	22,881.36	1	22,881.36
26	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82372394	11/11/2024		127,118.64	22,881.36	1	22,881.36
27	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82372285	09/11/2024		127,118.64	22,881.36	1	22,881.36
28	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82372272	09/11/2024		127,118.64	22,881.36	1	22,881.36
29	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82372284	09/11/2024		127,118.64	22,881.36	1	22,881.36
30	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82372283	09/11/2024		127,118.64	22,881.36	1	22,881.36
31	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82372472	12/11/2024		127,118.64	22,881.36	1	22,881.36
32	DHL TANZANIA LTD.	10000288M	04C2A561622	28/11/2024		319,516.61	57,512.99	1	57,512.99
33	DHL TANZANIA LTD.	10000288M	04C2A561376	26/11/2024		167,745.83	30,194.25	1	30,194.25
34	DHL TANZANIA LTD.	10000288M	04C2A560433	04/11/2024		151,466.67	27,264.00	1	27,264.00
35	TOTAL COOL	40011093E	D2CE4A3339	07/11/2024		540,000.00	97,200.00	1	97,200.00
36	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6980	21/11/2024		380,000.00	68,400.00	1	68,400.00
37	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6979	20/11/2024		380,000.00	68,400.00	1	68,400.00
38	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6977	19/11/2024		760,000.00	136,800.00	1	136,800.00
39	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6971	18/11/2024		1,140,000.00	205,200.00	1	205,200.00
40	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6970	14/11/2024		2,540,000.00	457,200.00	1	457,200.00
41	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6957	05/11/2024		1,520,000.00	273,600.00	1	273,600.00
42	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6953	04/11/2024		760,000.00	136,800.00	1	136,800.00
43	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6965	11/11/2024		1,140,000.00	205,200.00	1	205,200.00

44	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6964	11/11/2024		1,900,000.00	342,000.00	1	342,000.00
45	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6960	07/11/2024		1,520,000.00	273,600.00	1	273,600.00
46	SAIBABA TRUCKS LIMITED	40000563E	D48CEF6958	07/11/2024		760,000.00	136,800.00	1	136,800.00
47	WEB CORPORATION LIMITED	40001320J	63A5142354	13/11/2024		1,966,101.69	353,898.31	1	353,898.31
48	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76329	18/11/2024		380,000.00	68,400.00	1	68,400.00
49	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76328	18/11/2024		380,000.00	68,400.00	1	68,400.00
50	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76326	13/11/2024		380,000.00	68,400.00	1	68,400.00
51	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76341	29/11/2024		1,200,000.00	216,000.00	1	216,000.00
52	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76342	29/11/2024		1,200,000.00	216,000.00	1	216,000.00
53	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76339	29/11/2024		1,200,000.00	216,000.00	1	216,000.00
54	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76343	29/11/2024		1,200,000.00	216,000.00	1	216,000.00
55	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76340	29/11/2024		1,200,000.00	216,000.00	1	216,000.00
56	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76333	25/11/2024		1,200,000.00	216,000.00	1	216,000.00
57	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76338	28/11/2024		380,000.00	68,400.00	1	68,400.00
58	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76316	08/11/2024		2,400,000.00	432,000.00	1	432,000.00
59	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76322	09/11/2024		1,200,000.00	216,000.00	1	216,000.00
60	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76317	08/11/2024		640,000.00	115,200.00	1	115,200.00
61	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1075359	20/11/2024		127,118.67	22,881.36	1	22,881.36
62	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1075390	20/11/2024		127,118.67	22,881.36	1	22,881.36
63	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1075407	20/11/2024		127,118.67	22,881.36	1	22,881.36
64	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F77793	15/11/2024		127,118.67	22,881.36	1	22,881.36
65	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F75176	06/11/2024		63,559.33	11,440.68	1	11,440.68
66	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F75180	06/11/2024		127,118.67	22,881.36	1	22,881.36
67	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F75257	06/11/2024		127,118.67	22,881.36	1	22,881.36

68	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F75256	06/11/2024		127,118.67	22,881.36	1	22,881.36
69	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F75167	06/11/2024		127,118.67	22,881.36	1	22,881.36
70	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F75350	06/11/2024		63,559.33	11,440.68	1	11,440.68
71	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F74977	05/11/2024		63,559.33	11,440.68	1	11,440.68
72	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F75063	05/11/2024		63,559.33	11,440.68	1	11,440.68
73	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F74978	05/11/2024		63,559.33	11,440.68	1	11,440.68
74	FANTUZZI INVESTMENTS LIMITED	40003426O	61803F75403	07/11/2024		127,118.67	22,881.36	1	22,881.36
75	PARESH HARJIWAN SAKARIA	40005245W	0C358D1761	26/11/2024		423,728.81	76,271.19	1	76,271.19
76	PARESH HARJIWAN SAKARIA	40005245W	0C358D1661	05/11/2024		221,000.00	39,780.00	1	39,780.00
77	DANIEL HENDRY ASSENGA	40033136D	784C0F2299	15/11/2024		47,881.36	8,618.64	1	8,618.64
78	DANIEL HENDRY ASSENGA	40033136D	784C0F2096	05/11/2024		55,084.75	9,915.25	1	9,915.25
79	AM-PM LIMITED	40028420D	6812502754	18/11/2024		1,014,237.29	182,562.71	1	182,562.71
80	AM-PM LIMITED	40028420D	6812502755	18/11/2024		507,118.64	91,281.36	1	91,281.36
81	AM-PM LIMITED	40028420D	6812502700	13/11/2024		600,000.00	108,000.00	1	108,000.00
82	AM-PM LIMITED	40028420D	6812502907	29/11/2024		3,600,000.00	648,000.00	1	648,000.00
83	AM-PM LIMITED	40028420D	6812502905	29/11/2024		4,800,000.00	864,000.00	1	864,000.00
84	AM-PM LIMITED	40028420D	6812502906	29/11/2024		3,600,000.00	648,000.00	1	648,000.00
85	AM-PM LIMITED	40028420D	6812502904	29/11/2024		4,800,000.00	864,000.00	1	864,000.00
86	AM-PM LIMITED	40028420D	6812502903	28/11/2024		760,000.00	136,800.00	1	136,800.00
87	AM-PM LIMITED	40028420D	6812502901	28/11/2024		3,600,000.00	648,000.00	1	648,000.00
88	AM-PM LIMITED	40028420D	6812502908	29/11/2024		3,600,000.00	648,000.00	1	648,000.00
89	AM-PM LIMITED	40028420D	6812502892	25/11/2024		4,362,711.86	785,288.14	1	785,288.14
90	AM-PM LIMITED	40028420D	6812502891	25/11/2024		4,362,711.86	785,288.14	1	785,288.14
91	AM-PM LIMITED	40028420D	6812502701	13/11/2024		507,118.64	91,281.36	1	91,281.36

92	AM-PM LIMITED	40028420D	6812502699	13/11/2024		727,118.64	130,881.36	1	130,881.36
93	AM-PM LIMITED	40028420D	6812502620	04/11/2024		760,000.00	136,800.00	1	136,800.00
94	AM-PM LIMITED	40028420D	6812502674	09/11/2024		2,400,000.00	432,000.00	1	432,000.00
95	AM-PM LIMITED	40028420D	6812502666	08/11/2024		960,000.00	172,800.00	1	172,800.00
96	AM-PM LIMITED	40028420D	6812502667	08/11/2024		381,355.93	68,644.07	1	68,644.07
97	AM-PM LIMITED	40028420D	6812502665	08/11/2024		4,200,000.00	756,000.00	1	756,000.00
98	AM-PM LIMITED	40028420D	6812502675	09/11/2024		508,474.58	91,525.42	1	91,525.42
99	V P COMMUNICATIONS LIMITED	40027480O	75DC0321531	04/11/2024		0.00	0.00	1	0.00
100	VISU SYSTEMS LIMITED	40028883V	D09852382	03/11/2024		600,000.00	108,000.00	1	108,000.00
101	VISU SYSTEMS LIMITED	40028883V	D09852381	03/11/2024		300,000.00	54,000.00	1	54,000.00
102	HOT BEVERAGE SOLUTIONS LIMITED	40034521R	189A5C64	19/11/2024		362,824.00	65,308.32	1	65,308.32
103	HOT BEVERAGE SOLUTIONS LIMITED	40034521R	189A5C22	06/11/2024		565,079.00	101,714.22	1	101,714.22
104	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	84D037486	20/11/2024		400,000.00	72,000.00	1	72,000.00
105	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	84D037563	30/11/2024		30,000.00	5,400.00	1	5,400.00
106	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	84D037546	28/11/2024		300,000.00	54,000.00	1	54,000.00
107	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	84D037433	13/11/2024		300,000.00	54,000.00	1	54,000.00
108	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	84D037387	08/11/2024		69,000.00	12,420.00	1	12,420.00
109	PANTALEO JOHN SHIRIMA	40045161Z	930C1A5508	01/11/2024		345,762.71	62,237.29	1	62,237.29
110	LUCKY DIGITAL TRADING	40310832Y	752A896308	29/11/2024		11,864.41	2,135.59	1	2,135.59
111	LUCKY DIGITAL TRADING	40310832Y	752A896291	28/11/2024		11,864.41	2,135.59	1	2,135.59
112	MAISHA COMPUTERS	40316289N	4D38A089	11/11/2024		444,915.25	80,084.75	1	80,084.75
113	MAISHA COMPUTERS	40316289N	4D38A088	11/11/2024		211,864.41	38,135.59	1	38,135.59

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	30/11/2024	CRDB TSH BANK CHARGES	387,576.00	69,763.68	1	69,763.68
2	CRDB BANK PUBLIC LIMITED COMPANY	10015768X	250413310500	30/11/2024	CRDB USD BANK CHARGES	237,553.20	42,759.58	1	42,759.58
3	NMB BANK PUBLIC LIMITED COMPANY	10015720V	20610009034	30/11/2024	NMB TSH BANK CHARGES	14,101.70	2,538.31	1	2,538.31
4	NMB BANK PUBLIC LIMITED COMPANY	10015720V	20610009035	30/11/2024	NMB USD BANK CHARGES	37,966.56	6,833.98	1	6,833.98
5	EXIM BANK TANZANIA LIMITED.	10015767V	10051282	30/11/2024	EXIM TSH BANK CHARGES	5,000.05	900.01	1	900.01

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 December 2024 12:28:47 PM
Signature	