

Vinmart Limited - Pay roll for the month of Feb. 2024						
					Deductions	
Sr. No.	NAME	Salary	Nssf	Taxable	Payee	Net Payable
1	Anhaniance Gregory Mwisongo	1,500,000	150,000	1,350,000	233,000	1,117,000
2	Khamisi Mohmed Cheupe	1,500,000	150,000	1,350,000	233,000	1,117,000
3	Zahor Hilal Zahor	1,700,000	170,000	1,530,000	287,000	1,243,000
4	Hamisi Kaisi Kipango	850,000	85,000	765,000	69,250	695,750
5	Beatrice Michael Mongi	1,400,000	140,000	1,260,000	206,000	1,054,000
6	Javes Bruno Chindandi	1,500,000	150,000	1,350,000	233,000	1,117,000
7	Arnold Almas Anthony	1,600,000	160,000	1,440,000	260,000	1,180,000
8	Ramadhani Juma Sawah	1,200,000	120,000	1,080,000	152,000	928,000
9	Rajabu Athumani Msundi	850,000	85,000	765,000	69,250	695,750
10	Selemani Mussa Ungando	850,000	85,000	765,000	69,250	695,750
11	Joseph Nyangi Kiyawike	800,000	80,000	720,000	60,000	660,000
12	Veronica Mdoe Lumwesa (Amina)	700,000	70,000	630,000	42,000	588,000
13	Juma Hussein Kasuwi	750,000	75,000	675,000	51,000	624,000
14	Twalibu Hassan Mingwenyo	850,000	85,000	765,000	69,250	695,750
15	Bakari Juma Seleman	850,000	85,000	765,000	69,250	695,750
16	Rajabu Shomari Waziri	950,000	95,000	855,000	91,750	763,250
17	Juma Athumani Mwitanga	850,000	85,000	765,000	69,250	695,750
18	Orester Angelo Nkwera	1,100,000	110,000	990,000	125,500	864,500
19	Ramadhani Jumanne Pazyzy	1,400,000	140,000	1,260,000	206,000	1,054,000
20	Moses Elimeleki Kwayu	1,050,000	105,000	945,000	114,250	830,750
21	Amir Said Kondo	1,000,000	100,000	900,000	103,000	797,000
22	Alhaji Omary Hadu	1,000,000	100,000	900,000	103,000	797,000
23	Gerazius Paul Lugumam	1,200,000	120,000	1,080,000	152,000	928,000
24	Hemed Mzee Hamis	950,000	95,000	855,000	91,750	763,250
25	Hemediy Zahoro Hilaly	850,000	85,000	765,000	69,250	695,750
26	Iddi Saidi Mfaume	650,000	65,000	585,000	33,000	552,000
27	Joshua Enos Ngoko	1,000,000	100,000	900,000	103,000	797,000
28	Maiko Aswile Mwakalinga	700,000	70,000	630,000	42,000	588,000
29	Nasra Salum Saidi	550,000	55,000	495,000	18,000	477,000
30	Rahim Haruna Ally	1,200,000	120,000	1,080,000	152,000	928,000
31	Said Salehe Mwema	1,000,000	100,000	900,000	103,000	797,000
32	Allybhai Abbas Ibrahim	800,000	80,000	720,000	60,000	660,000
33	Thabiti Haruna Mtandika	1,000,000	100,000	900,000	103,000	797,000
34	Mwajabu Ally Saidi	1,000,000	100,000	900,000	103,000	797,000
35	Khamisi Hussein Mandia	850,000	85,000	765,000	69,250	695,750
36	Issa Rashidi Mkupita	600,000	60,000	540,000	24,000	516,000
37	Hassan Amiri Omary	800,000	80,000	720,000	60,000	660,000
38	Seif Haruna Ally	800,000	80,000	720,000	60,000	660,000
39	Rukia Hashim Abbas	700,000	70,000	630,000	42,000	588,000
40	Linus Sostenes Lubanza	850,000	85,000	765,000	69,250	695,750
41	Hussein Iddi Hussein	700,000	70,000	630,000	42,000	588,000
42	Omary Amjadi Sadallah	650,000	65,000	585,000	33,000	552,000
43	David Moses Mwaigomole	800,000	80,000	720,000	60,000	660,000
44	Philipo Focus Mayenja	800,000	80,000	720,000	60,000	660,000
45	James Alphonse Mbalamwezi	600,000	60,000	540,000	24,000	516,000
46	Mikidadi Juma Nanyanje	1,100,000	110,000	990,000	125,500	864,500
47	Hussein Abdallah Alawi	850,000	85,000	765,000	69,250	695,750
48	Abdul Khalid Samata	550,000	55,000	495,000	18,000	477,000
49	Hassan Shafik Khan	650,000	65,000	585,000	33,000	552,000
50	Kassim Said Machera	400,000	40,000	360,000	7,200	352,800
51	Hussein Ismail Mohamed	450,000	45,000	405,000	10,800	394,200
52	Grace Anhaniance Mwisongo	600,000	60,000	540,000	24,000	516,000
53	Hamisi Mohamed Mwite	400,000	40,000	360,000	7,200	352,800

Vinmart Limited - Pay roll for the month of Feb. 2024						
					Deductions	
Sr. No.	NAME	Salary	Nssf	Taxable	Payee	Net Payable
54	Maalim Saad Fundi	400,000	40,000	360,000	7,200	352,800
55	Edmund Gerazius Ishengoma	400,000	40,000	360,000	7,200	352,800
56	Abdulaziz Ziyad Mkekena	400,000	40,000	360,000	7,200	352,800
57	Kelvin Daudi Kiondo	450,000	45,000	405,000	10,800	394,200
58	Ramadhan Perto Fred	400,000	40,000	360,000	7,200	352,800
59	Athumani Kinyengo Athumani	350,000	35,000	315,000	3,600	311,400
60	Ashiraf Omary Bigo	550,000	55,000	495,000	18,000	477,000
61	Juma Athumani Mfinanga	450,000	45,000	405,000	10,800	394,200
62	Omari Hussein Kibwana	1,000,000	100,000	900,000	103,000	797,000
63	Bavon Emmanuel Sailen	350,000	35,000	315,000	3,600	311,400
64	Twalibu Mohamed Kawowe	400,000	40,000	360,000	7,200	352,800
65	Muzna Yassin Nuhu	450,000	45,000	405,000	10,800	394,200
66	Maige Said Hamsini	400,000	40,000	360,000	7,200	352,800
67	Andrea Genuine Jembe	400,000	40,000	360,000	7,200	352,800
68	Gerald Godfrey Kavishe	650,000	65,000	585,000	33,000	552,000
69	Sufian Mrisho Sufian	350,000	35,000	315,000	3,600	311,400
70	Tunu Juma Matokeo	650,000	65,000	585,000	33,000	552,000
71	Ahmadi Hassani Sadalah	600,000	60,000	540,000	24,000	516,000
72	Omary Shabani Mayupa	400,000	40,000	360,000	7,200	352,800
73	Abasi Mohamedi Liloko	400,000	40,000	360,000	7,200	352,800
74	Herry Hamisi Chonzo	400,000	40,000	360,000	7,200	352,800
75	Ramadhani Boniface Mkude	750,000	75,000	675,000	51,000	624,000
76	Joseph David Mwaitenda	400,000	40,000	360,000	7,200	352,800
77	Almas Arnold Almas	400,000	40,000	360,000	7,200	352,800
78	Happy Ndossy Kulasaukwa	400,000	40,000	360,000	7,200	352,800
79	Mikidadi Harith Athuman	350,000	35,000	315,000	3,600	311,400
80	Katua Hussein Katua	350,000	35,000	315,000	3,600	311,400
81	Khushal Satish Solanki	1,200,000	120,000	1,080,000	152,000	928,000
82	Samson Joseph Kiyawike	350,000	35,000	315,000	3,600	311,400
83	Bhavesh Mohan Lakshman	1,700,000	170,000	1,530,000	287,000	1,243,000
84	Hitesh Giga Khimji	1,400,000	140,000	1,260,000	206,000	1,054,000
85	Karishma Dinesh Ansolia	1,200,000	120,000	1,080,000	152,000	928,000
86	Salima Fayazali Meghji	1,300,000	130,000	1,170,000	179,000	991,000
87	Hiral Kaushik Nadiadhara	900,000	90,000	810,000	80,500	729,500
88	Yukta Amit Patel	800,000	80,000	720,000	60,000	660,000
89	Vivek Vinod Chamunda	800,000	80,000	720,000	60,000	660,000
90	Irfan Amin Pattani	800,000	80,000	720,000	60,000	660,000
91	Jeetal Tulsidas Divecha	800,000	80,000	720,000	60,000	660,000
92	Yash Jitesh Chudasama	800,000	80,000	720,000	60,000	660,000
93	Chirag Kirit Tanna	4,600,000	460,000	4,140,000	1,070,000	3,070,000
94	Rhemtullah Habib Rhemtullah (Mouna)	2,700,000	270,000	2,430,000	557,000	1,873,000
95	Rashmitkumar Bhupendrakumar Lathig	3,300,000	330,000	2,970,000	719,000	2,251,000
96	Mathew Abraham Oommen	2,100,000	210,000	1,890,000	395,000	1,495,000
97	Sunny Jagdishbhai Mandaviya	1,200,000	120,000	1,080,000	152,000	928,000
	Grand Total	86,750,000	8,675,000	78,075,000	9,443,550	68,631,450



REVENUE RECEIPT

TAXPAYER NAME VIN MART LIMITED

BANK REFERENCE 0010103244614513

RECEIPT DATE 05/03/2024

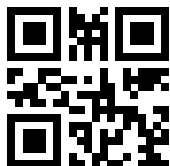
CONTROL NO 998421156545

TIN 100188430

RECEIPT NO 0010103244614513

GePG RECEIPT NO 924065236660879

AMOUNT TZS 9,443,550.00



Statements and Payments of Taxes Withheld for Employees

Note: This return is submitted under the provisions of Section 84 of the Income Tax Act, Cap 332.
You are hereby required to submit the return and make payment within 7 days after the end of the month to which it refers.
Please read the instructions carefully before filling.

Document Reference Number : 2024100188430351113531

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: FEBRUARY		YEAR: 2024	
6) Nature of Business		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
			c) Block No.		108
	GHANA AVENUE		d) House No.		
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			07 March 2024		

Part 2 – Details of Payment of Tax Withheld for Employees

S.N	EMPLOYEE'S TIN	NAME OF EMPLOYEE	SSN	BASIC SALARY	ALLOWANCES	GROSS PAY	DEDUCTIONS	TAXABLE AMOUNT	TAX PAYABLE
1	100-626-489	IRFAN AMIN PATTANI	47426219	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
2	101-791-106	ZAHOR HILAL ZAHOR	32601514	1,700,000.00	0.00	1,700,000.00	170,000.00	1,530,000.00	287,000.00
3	103-749-727	MOSES ELIMELEKI KWAYU	56032277	1,050,000.00	0.00	1,050,000.00	105,000.00	945,000.00	114,250.00
4	104-102-034	JEETAL TULSIDAS DIVECHA	33794839	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
5	105-003-463	RAMADHANI JUMANNE PAZZY	33855161	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00
6	105-751-710	REHMATULAH HABIB REHMATULAH	38176114	2,700,000.00	0.00	2,700,000.00	270,000.00	2,430,000.00	557,000.00
7	106-140-642	SALIMA FAYAZALI MEGHJI	31558976	1,300,000.00	0.00	1,300,000.00	130,000.00	1,170,000.00	179,000.00
8	106-893-098	CHIRAG KIRITKUMAR TANNA	32601492	4,600,000.00	0.00	4,600,000.00	460,000.00	4,140,000.00	1,070,000.00
9	110-895-542	JUMA HUSSEINI KASUWI	56088329	750,000.00	0.00	750,000.00	75,000.00	675,000.00	51,000.00
10	110-917-651	ANHANIANCE GREGORY MWISONGO	31949304	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
11	110-917-686	JAVES BRUNO CHINDANDI	37689010	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
12	110-977-298	BHAVESH MOHAN LAKSHMAN	33224501	1,700,000.00	0.00	1,700,000.00	170,000.00	1,530,000.00	287,000.00
13	111-276-552	KHAMIS MOHAMED CHEUPE	33853320	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
14	111-452-202	HITESH GIGALAL KHIMJI	39198979	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00
15	111-716-897	ORESTER ANGELO NKWERA	55644058	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
16	112-467-777	VIVEK VINOD CHAMUNDA	64499448	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
17	113-109-696	MAIKO ASWILE MWAKALINGA	37699660	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
18	115-054-740	HUSSEIN ABDALAH ALAWI	59827211	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
19	115-079-026	ISSA RASHIDI MKUPITA	63581140	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
20	116-360-837	RAMADHAN JUMA SAWAH	37003372	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
21	116-539-144	ASHIRAF OMARY BIGO	55905013	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
22	117-982-424	ARNOLD ALMAS ANTHONY	37003380	1,600,000.00	0.00	1,600,000.00	160,000.00	1,440,000.00	260,000.00
23	118-001-494	ABASI MOHAMED LILOKO	47424746	400,000.00	0.00	400,000.00	40,000.00	360,000.00	7,200.00

24	118-641-299	JAMES ALPHONCE MBALAMWEZI	65477448	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
25	118-932-390	AMIR SAID KONDO	56032226	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
26	119-131-375	GERAZIUS PAUL LUGUMAM	57283591	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
27	120-410-539	BEATRICE MICHAEL MONGI	34494901	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00
28	120-830-155	ALLY ABBASI IBRAHIMU	60997303	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
29	121-199-998	JUMA ATHUMANI MFINANGA	56126891	450,000.00	0.00	450,000.00	45,000.00	405,000.00	10,800.00
30	121-860-732	HASHIMIT KUMAR BHUOENDRAKUMAR LATHIGARA	56032110	3,300,000.00	0.00	3,300,000.00	330,000.00	2,970,000.00	719,000.00
31	122-607-399	SUFIAN MRISHO SUFIAN	47424386	350,000.00	0.00	350,000.00	35,000.00	315,000.00	3,600.00
32	124-336-872	HEMEDY ZAHORO HILALY	60365102	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
33	125-624-804	MIKIDADI JUMA NANYANJE	57344061	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
34	125-805-264	SEIF HARUNA ALLY	63567237	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
35	127-036-268	LINUS SOSTENES LUBANZA	64187675	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
36	127-133-123	YASH JITESH CHUDASAMA	59391324	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
37	127-935-440	RAHIMU HARUNA ALLY	57616906	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
38	128-412-069	BAVON EMMANUEL SAILEN	46221432	350,000.00	0.00	350,000.00	35,000.00	315,000.00	3,600.00
39	128-428-798	OMARY SHABANI MAYUPA	47424612	400,000.00	0.00	400,000.00	40,000.00	360,000.00	7,200.00
40	129-289-961	JOSEPH DAVID MWAITENDA	47424900	400,000.00	0.00	400,000.00	40,000.00	360,000.00	7,200.00
41	130-977-464	ANDREA GENUINE JEMBE	46832723	400,000.00	0.00	400,000.00	40,000.00	360,000.00	7,200.00
42	131-773-080	KHUSHAL SATISH SOLANKI	60659475	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
43	134-785-853	TWALIBU MOHAMED KAWOWE	55617514	400,000.00	0.00	400,000.00	40,000.00	360,000.00	7,200.00
44	135-246-956	MAALIM SAAD FUNDI	60205164	400,000.00	0.00	400,000.00	40,000.00	360,000.00	7,200.00
45	137-759-721	MUZNA YASSIN NUHU	46832712	450,000.00	0.00	450,000.00	45,000.00	405,000.00	10,800.00
46	138-331-326	ALMAS ARNOLD ALMAS	47657392	400,000.00	0.00	400,000.00	40,000.00	360,000.00	7,200.00
47	138-685-632	JOSHUA ENOS NGOKO	60016981	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
48	140-693-731	DEVID MOSES MWAIGOMOLE	64170594	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00

49	141-021-931	MAIGE SAID HAMSINI	46832720	400,000.00	0.00	400,000.00	40,000.00	360,000.00	7,200.00
50	141-183-141	RAMADHANI BONIFACE MKUDE	45216723	750,000.00	0.00	750,000.00	75,000.00	675,000.00	51,000.00
51	141-379-321	KASSIM SAIDI MACHERA	45182798	400,000.00	0.00	400,000.00	40,000.00	360,000.00	7,200.00
52	142-596-210	OMARI HUSSEIN KIBWANA	57665461	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
53	143-044-114	MWAJABU ALLY SAIDI	61006157	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
54	143-044-998	RUKIA HASHIM ABBAS	64161404	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
55	143-045-676	PHILIPO FOCUS MAYENJA	64966208	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
56	143-048-500	THABITI HARUNA MTANDIKA	60997346	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
57	143-051-161	VERONICA JULIUS MDOE	50164351	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
58	143-051-595	HIRAL KAUSHIK NADIADHARA	59591145	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
59	143-051-803	SAID SALEHE MWEMA	57283583	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
60	143-052-567	NASRA SALUM SAID	59738952	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
61	143-062-015	HUSSEIN IDDI HUSSEIN	64160815	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
62	143-065-626	KARISHMA DINESH ANSOLIA	63579928	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
63	143-073-319	ALHAJI OMARY HADU	58306986	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
64	143-074-919	HASSAN AMIRY OMARY	57616914	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
65	143-080-013	OMARI AMJADI SADALLAH	64170608	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
66	143-313-522	BAKARI JUMA SELEMANI	50017187	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
67	143-420-574	SELEMANI MUSA UGANDO	50017225	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
68	143-448-681	HEMEDI MZEE HAMISI MWAKALUKWA	37527398	950,000.00	0.00	950,000.00	95,000.00	855,000.00	91,750.00
69	143-531-228	RAJABU ATHUMANI MSUNDI	38210126	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
70	143-533-409	JOSEPH NYANGI KIYAWIKE	50167448	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
71	143-538-613	RAJABU SHOMARI KIBUKU	50017101	950,000.00	0.00	950,000.00	95,000.00	855,000.00	91,750.00
72	143-542-629	IDDI SAIDI MFAUME	57296200	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
73	143-631-486	JUMA ATHUMANI MWITANGA	56031297	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00

74	143-685-519	KHAMIS HUSSEIN MANDIA	60997338	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
75	143-952-959	TWARIBU HASSANI MAWAZO	50017276	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
76	144-554-922	KAISI HAMISI KAISI	33853274	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
77	144-614-364	HASSAN SHAFIK KHAN	65128494	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
78	144-911-113	RAMADHAN PETRO FRED	46221597	400,000.00	0.00	400,000.00	40,000.00	360,000.00	7,200.00
79	144-951-891	ABDUL HALIDI ABDULI	64292339	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
80	149-444-734	GRACE ANHANIANCE MWISONGO	45182788	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
81	149-488-316	HUSSEIN ISMAIL MOHAMED	45182829	450,000.00	0.00	450,000.00	45,000.00	405,000.00	10,800.00
82	150-898-501	KATUA HUSSEIN KATUA	47657514	350,000.00	0.00	350,000.00	35,000.00	315,000.00	3,600.00
83	152-638-612	AHMADI HASSAN SADALA	57106835	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
84	152-692-471	EDMUND GERAZIUS ISHENGOMA	46221412	400,000.00	0.00	400,000.00	40,000.00	360,000.00	7,200.00
85	153-173-648	ABDUL AZIZ ZIYAD MKEKENA	46221550	400,000.00	0.00	400,000.00	40,000.00	360,000.00	7,200.00
86	153-532-540	KELVIN KIONDO DAUDI	46221557	450,000.00	0.00	450,000.00	45,000.00	405,000.00	10,800.00
87	154-037-608	SAMSON JOSEPH KIYAWIKE	45675766	350,000.00	0.00	350,000.00	35,000.00	315,000.00	3,600.00
88	154-739-092	YUKTA AMIT PATEL	46221458	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
89	154-756-280	HAMISI MOHAMED MWITE	60945524	400,000.00	0.00	400,000.00	40,000.00	360,000.00	7,200.00
90	154-764-437	ATHUMANI KINYENGO ATHUMANI	46221438	350,000.00	0.00	350,000.00	35,000.00	315,000.00	3,600.00
91	154-873-422	MATHEW ABRAHAM OOMMEN	65319842	2,100,000.00	0.00	2,100,000.00	210,000.00	1,890,000.00	395,000.00
92	156-289-477	GERALD GODFREY KAVISHE	46832734	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
93	156-865-265	TUNU JUMA MATOKEO	37679694	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
94	157-745-980	HERRY HAMISI CHONZO	47424808	400,000.00	0.00	400,000.00	40,000.00	360,000.00	7,200.00
95	163-014-912	HAPPY NDOSSY KULASAUUKWA	47657421	400,000.00	0.00	400,000.00	40,000.00	360,000.00	7,200.00
96	163-309-211	SUNNY JAGDISHBHAI MANDAVIYA	47211495	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
97	163-476-347	MIKIDADI HARITH ATHUMAN	47657427	350,000.00	0.00	350,000.00	35,000.00	315,000.00	3,600.00
TOTAL				86,750,000.00	0.00	86,750,000.00	8,675,000.00	78,075,000.00	9,443,550.00

Part 3 – Declaration

I hereby declare that the information given on this return and any accompanying documents is 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 income or tax payable can lead to prosecution.

TIN OF DECLARANT : 121-860-732

NAME OF DECLARANT : RASHMITKUMAR BHUOENDRAKUMAR LATHIGARA

DATE SUBMITTED : 05 March 2024 10:11:13 AM

SIGNATURE :

A handwritten signature in black ink, appearing to read 'Rathigara', written over a horizontal line.



DOMESTIC REVENUE DEPARTMENT
Notice of Self Assessment for Statement and Payment of Tax Withheld for Employees

TIN:	100-188-430	Year of Income:	2024
TAXPAYER NAME:	VIN MART LIMITED	Month:	FEBRUARY
BLOCK NO :	108	Tax Type:	PAYE
P.O.BOX :	70077	Assessment No.	PY428254246
POSTAL TOWN :	Dar es Salaam, Tanzania	Date of Issue:	05 March 2024

RE: NOTICE OF SELF ASSESSMENT FOR PAYE FOR THE MONTH OF FEBRUARY, 2024

With reference to the provision of Section 81 and 84 of the Income Tax Act, Cap. 332 and Section 46 of the Tax Administration Act, 2015, your submitted return with reference number 2024100188430351113531 has been assessed with a principal tax liability of TZS. 9,443,550.00 and penalty of TZS. as depicted in the table below;

Payment details :

Tax Debit Number	GFS Codes	Amount	Due date for payment	Type
702352035	11111103	9,443,550.00	07 March 2024	PRINCIPAL

Please quote the above Tax Debit Number when registering payments using Tax Bank or SWIFT/TESS.

In case you are aggrieved with this assessment you may object by filing notice of Objection to the Commissioner General within 30 days from the date of service of the assessment in accordance with the provision of section 51 of the Tax Administration Act, 2015 read together with its Regulations.

"Together We Build Our Nation"

MASAU C. MALIMA
Regional Manager
Temeke Tax Region

P.O.BOX-45941 Dar es Salaam, Tanzania ,
Tel:022-2861122,022-2861138,022-2864653
Email :rm_temeke@tra.go.tz Website:www.tra.go.tz



ACKNOWLEDGEMENT RECEIPT

Taxpayer Name: VIN MART LIMITED
Taxpayer TIN: 100-188-430
Filed by: RASHMITKUMAR BHUOENDRAKUMAR LATHIGARA
Declarant TIN: 121-860-732
Return Type: Statement and Payment of Tax Withheld for Employees
Period : FEBRUARY 2024
Submitted on: 05 March 2024 10:11:13 AM

ACKNOWLEDGEMENT OF RECEIPT

Thank you for using e-filing services.

Tanzania Revenue Authority (TRA) hereby acknowledge that on 05 March 2024 10:11:13 AM received your document and assigned an e-document number 2024100188430351113531 as per Regulation 72 of the Tax Administration (General) Regulations, 2016. Please quote this number in communication regarding this particular document.

"Together We Build Our Nation"

MASAU C. MALIMA
Regional Manager
Temeke Tax Region

P.O.BOX-45941 Dar es Salaam, Tanzania ,
Tel:022-2861122,022-2861138,022-2864653
Email :rm_temeke@tra.go.tz Website:www.tra.go.tz



Bill Payment

05/03/2024 15:19:05

Transaction Status:	Completed (IB68586305032415)
From Account	0150413310500
Account Owner	VIN MART LTD
Amount	9,443,550.00 TZS
Company Category	GEPG TRA TISS PAYMENTS
Company Type	TRA TISS
Transfer Date	05/03/2024
ControlNumber	998421156545
Phone Number	0692536572
Created By	vinmart1

**TANZANIA REVENUE AUTHORITY****ISO 9001: 2015 CERTIFIED****Commissioner for Domestic Revenue Department
Order Form for Electronic Funds Transfer to Bank of Tanzania**

Name of Account Holder(s): VIN MART LIMITED
Bank Account Number: 0150413310500
Name of Commercial Bank: CRDB BANK LTD
Mobile Phone: 0787905811

Please transfer from my/our account the amount of TZS 9,443,550.00

Amount in Words: Nine Million Four Hundred Fourty Three Thousand Five Hundred Fifty Only

Value Date: 05/03/2024

To: Commissioner for Domestic Revenue Department

Tanzania Revenue Authority

Bank of Tanzania

Account Number: 9921134701

SWIFT Code: TANZTZTX

Details of Payment (field 70 of MT103): 998421156545

Taxpayer TIN: 100188430

Taxpayer Name: VIN MART LIMITED

TAX INFORMATION FOR WHICH PAYMENT IS APPLICABLE (For TRA use only)

#	Tax Description	Item Reference	GFS Code	Tax Amount(TZS)
1	PAYE from Private Sector Employees	702352035	11111103	9,443,550.00

Signature Date...../...../20.....

Signature..... Date...../...../20.....

Bank use only
Reference number

Note to Commercial Bank:

1. Please capture the above information correctly.
2. Field 70 of MT103 carries a payment control number, must be captured correctly.