



## **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 :** MARCH 2024  
**Submitted on:** 05 April 2024 11:46:40 AM

### **ACKNOWLEDGEMENT OF RECEIPT**

Thank you for using e-filing services.

Tanzania Revenue Authority (TRA) hereby acknowledge that on 05 April 2024 11:46:40 AM received your document and assigned an e-document number 2024100188430452158868 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**

**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 11,537,050.00  
Amount in Words: Eleven Million Five Hundred Thirty Seven Thousand Fifty Only

Value Date: 05/04/2024  
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): 998421186155  
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 | 707386025      | 11111103 | 11,537,050.00   |

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.

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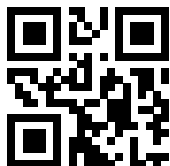
**Note to Commercial Bank:**

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2. Field 70 of MT103 carries a payment control number, must be captured correctly.



## REVENUE RECEIPT

|                        |                   |
|------------------------|-------------------|
| <b>TAXPAYER NAME</b>   | VIN MART LIMITED  |
| <b>BANK REFERENCE</b>  | 0010104245511405  |
| <b>RECEIPT DATE</b>    | 05/04/2024        |
| <b>CONTROL NO</b>      | 998421186155      |
| <b>TIN</b>             | 100188430         |
| <b>RECEIPT NO</b>      | 0010104245511405  |
| <b>GePG RECEIPT NO</b> | 924096242975163   |
| <b>AMOUNT</b>          | TZS 11,537,050.00 |



## 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 : 2024100188430452158868

### 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: MARCH                       |  | 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               |  |
|   | GHANA AVENUE                              | c) Block No.                       |  | 108                |  |
|   |   | d) House No.                       |  |                    |  |
| 10) Contact Numbers                       | a) Land Line Number                       | b) Mobile Number                   |  | c) Fax Number      |  |
|   | 255 22 2127998<br>255 22 2110932          | 255 787 905811<br>255 784 789805   |  | 255 784 789804     |  |
| 11) Email Address                         | chirag.vml@gmail.com                      |                                    |  |                    |  |
| 12) Due Date for Submission of the Return |   | 07 April 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  | 1,900,000.00 | 0.00       | 1,900,000.00 | 190,000.00 | 1,710,000.00   | 341,000.00   |
| 3   | 103-749-727    | MOSES ELIMELEKI KWAYU       | 56032277  | 1,150,000.00 | 0.00       | 1,150,000.00 | 115,000.00 | 1,035,000.00   | 138,500.00   |
| 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  | 1,500,000.00 | 0.00       | 1,500,000.00 | 150,000.00 | 1,350,000.00   | 233,000.00   |
| 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   | 108-892-870    | DIPESH HARISH LALJI         | 600028335 | 800,000.00   | 0.00       | 800,000.00   | 80,000.00  | 720,000.00     | 60,000.00    |
| 10  | 110-895-542    | JUMA HUSSEINI KASUWI        | 56088329  | 900,000.00   | 0.00       | 900,000.00   | 90,000.00  | 810,000.00     | 80,500.00    |
| 11  | 110-917-651    | ANHANIANCE GREGORY MWISONGO | 31949304  | 1,625,000.00 | 0.00       | 1,625,000.00 | 162,500.00 | 1,462,500.00   | 266,750.00   |
| 12  | 110-917-686    | JAVES BRUNO CHINDANDI       | 37689010  | 1,700,000.00 | 0.00       | 1,700,000.00 | 170,000.00 | 1,530,000.00   | 287,000.00   |
| 13  | 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   |
| 14  | 111-276-552    | KHAMIS MOHAMED CHEUPE       | 33853320  | 1,625,000.00 | 0.00       | 1,625,000.00 | 162,500.00 | 1,462,500.00   | 266,750.00   |
| 15  | 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   |
| 16  | 111-716-897    | ORESTER ANGELO NKWERA       | 55644058  | 1,250,000.00 | 0.00       | 1,250,000.00 | 125,000.00 | 1,125,000.00   | 165,500.00   |
| 17  | 112-467-777    | VIVEK VINOD CHAMUNDA        | 64499448  | 800,000.00   | 0.00       | 800,000.00   | 80,000.00  | 720,000.00     | 60,000.00    |
| 18  | 113-109-696    | MAIKO ASWILE MWAKALINGA     | 37699660  | 800,000.00   | 0.00       | 800,000.00   | 80,000.00  | 720,000.00     | 60,000.00    |
| 19  | 115-054-740    | HUSSEIN ABDALAH ALAWI       | 59827211  | 950,000.00   | 0.00       | 950,000.00   | 95,000.00  | 855,000.00     | 91,750.00    |
| 20  | 115-079-026    | ISSA RASHIDI MKUPITA        | 63581140  | 700,000.00   | 0.00       | 700,000.00   | 70,000.00  | 630,000.00     | 42,000.00    |
| 21  | 115-978-241    | YUSUFU HASSANI KASUWI       | 47907303  | 450,000.00   | 0.00       | 450,000.00   | 45,000.00  | 405,000.00     | 10,800.00    |
| 22  | 116-360-837    | RAMADHAN JUMA SAWAH         | 37003372  | 1,400,000.00 | 0.00       | 1,400,000.00 | 140,000.00 | 1,260,000.00   | 206,000.00   |
| 23  | 116-539-144    | ASHIRAF OMARY BIGO          | 55905013  | 700,000.00   | 0.00       | 700,000.00   | 70,000.00  | 630,000.00     | 42,000.00    |

|    |             |  |          |              |      |              |            |              |            |
|----|-------------|--|----------|--------------|------|--------------|------------|--------------|------------|
| 24 | 117-982-424 | ARNOLD ALMAS ANTHONY                   | 37003380 | 1,800,000.00 | 0.00 | 1,800,000.00 | 180,000.00 | 1,620,000.00 | 314,000.00 |
| 25 | 118-001-494 | ABASI MOHAMED LILOKO                   | 47424746 | 500,000.00   | 0.00 | 500,000.00   | 50,000.00  | 450,000.00   | 14,400.00  |
| 26 | 118-641-299 | JAMES ALPHONCE MBALAMWEZI              | 65477448 | 700,000.00   | 0.00 | 700,000.00   | 70,000.00  | 630,000.00   | 42,000.00  |
| 27 | 118-932-390 | AMIR SAID KONDO                        | 56032226 | 1,200,000.00 | 0.00 | 1,200,000.00 | 120,000.00 | 1,080,000.00 | 152,000.00 |
| 28 | 119-131-375 | GERAZIUS PAUL LUGUMAM                  | 57283591 | 1,400,000.00 | 0.00 | 1,400,000.00 | 140,000.00 | 1,260,000.00 | 206,000.00 |
| 29 | 120-410-539 | BEATRICE MICHAEL MONGI                 | 34494901 | 1,500,000.00 | 0.00 | 1,500,000.00 | 150,000.00 | 1,350,000.00 | 233,000.00 |
| 30 | 120-830-155 | ALLY ABBASI IBRAHIMU                   | 60997303 | 900,000.00   | 0.00 | 900,000.00   | 90,000.00  | 810,000.00   | 80,500.00  |
| 31 | 121-199-998 | JUMA ATHUMANI MFINANGA                 | 56126891 | 550,000.00   | 0.00 | 550,000.00   | 55,000.00  | 495,000.00   | 18,000.00  |
| 32 | 121-366-223 | SACHI BHARGAV SUCHAK                   | 45031138 | 800,000.00   | 0.00 | 800,000.00   | 80,000.00  | 720,000.00   | 60,000.00  |
| 33 | 121-860-732 | RASHMIT KUMAR BHUOENDRAKUMAR LATHIGARA | 56032110 | 3,300,000.00 | 0.00 | 3,300,000.00 | 330,000.00 | 2,970,000.00 | 719,000.00 |
| 34 | 122-607-399 | SUFIAN MRISHO SUFIAN                   | 47424386 | 450,000.00   | 0.00 | 450,000.00   | 45,000.00  | 405,000.00   | 10,800.00  |
| 35 | 124-336-872 | HEMEDY ZAHORO HILALY                   | 60365102 | 950,000.00   | 0.00 | 950,000.00   | 95,000.00  | 855,000.00   | 91,750.00  |
| 36 | 125-373-836 | ALLY YUSUPH YAKUTI                     | 47907305 | 350,000.00   | 0.00 | 350,000.00   | 35,000.00  | 315,000.00   | 3,600.00   |
| 37 | 125-624-804 | MIKIDADI JUMA NANYANJE                 | 57344061 | 1,300,000.00 | 0.00 | 1,300,000.00 | 130,000.00 | 1,170,000.00 | 179,000.00 |
| 38 | 125-805-264 | SEIF HARUNA ALLY                       | 63567237 | 900,000.00   | 0.00 | 900,000.00   | 90,000.00  | 810,000.00   | 80,500.00  |
| 39 | 127-036-268 | LINUS SOSTENES LUBANZA                 | 64187675 | 1,000,000.00 | 0.00 | 1,000,000.00 | 100,000.00 | 900,000.00   | 103,000.00 |
| 40 | 127-133-123 | YASH JITESH CHUDASAMA                  | 59391324 | 800,000.00   | 0.00 | 800,000.00   | 80,000.00  | 720,000.00   | 60,000.00  |
| 41 | 127-935-440 | RAHIMU HARUNA ALLY                     | 57616906 | 1,500,000.00 | 0.00 | 1,500,000.00 | 150,000.00 | 1,350,000.00 | 233,000.00 |
| 42 | 128-412-069 | BAVON EMMANUEL SAILEN                  | 46221432 | 450,000.00   | 0.00 | 450,000.00   | 45,000.00  | 405,000.00   | 10,800.00  |
| 43 | 128-428-798 | OMARY SHABANI MAYUPA                   | 47424612 | 500,000.00   | 0.00 | 500,000.00   | 50,000.00  | 450,000.00   | 14,400.00  |
| 44 | 129-289-961 | JOSEPH DAVID MWAITENDA                 | 47424900 | 500,000.00   | 0.00 | 500,000.00   | 50,000.00  | 450,000.00   | 14,400.00  |
| 45 | 130-977-464 | ANDREA GENUINE JEMBE                   | 46832723 | 550,000.00   | 0.00 | 550,000.00   | 55,000.00  | 495,000.00   | 18,000.00  |
| 46 | 134-785-853 | TWALIBU MOHAMED KAWOWE                 | 55617514 | 500,000.00   | 0.00 | 500,000.00   | 50,000.00  | 450,000.00   | 14,400.00  |
| 47 | 135-246-956 | MAALIM SAAD FUNDI                      | 60205164 | 500,000.00   | 0.00 | 500,000.00   | 50,000.00  | 450,000.00   | 14,400.00  |
| 48 | 137-759-721 | MUZNA YASSIN NUHU                      | 46832712 | 650,000.00   | 0.00 | 650,000.00   | 65,000.00  | 585,000.00   | 33,000.00  |

|    |             |                                  |          |              |      |              |            |              |            |
|----|-------------|----------------------------------|----------|--------------|------|--------------|------------|--------------|------------|
| 49 | 138-331-326 | ALMAS ARNOLD ALMAS               | 47657392 | 600,000.00   | 0.00 | 600,000.00   | 60,000.00  | 540,000.00   | 24,000.00  |
| 50 | 138-685-632 | JOSHUA ENOS NGOKO                | 60016981 | 1,200,000.00 | 0.00 | 1,200,000.00 | 120,000.00 | 1,080,000.00 | 152,000.00 |
| 51 | 139-646-770 | TANVI HARSHIT KARIA              | 45344097 | 800,000.00   | 0.00 | 800,000.00   | 80,000.00  | 720,000.00   | 60,000.00  |
| 52 | 140-693-731 | DEVID MOSES<br>MWAIGOMOLE        | 64170594 | 900,000.00   | 0.00 | 900,000.00   | 90,000.00  | 810,000.00   | 80,500.00  |
| 53 | 141-021-931 | MAIGE SAID HAMSINI               | 46832720 | 500,000.00   | 0.00 | 500,000.00   | 50,000.00  | 450,000.00   | 14,400.00  |
| 54 | 141-183-141 | RAMADHANI BONIFACE<br>MKUDE      | 45216723 | 900,000.00   | 0.00 | 900,000.00   | 90,000.00  | 810,000.00   | 80,500.00  |
| 55 | 141-379-321 | KASSIM SAIDI MACHERA             | 45182798 | 500,000.00   | 0.00 | 500,000.00   | 50,000.00  | 450,000.00   | 14,400.00  |
| 56 | 142-596-210 | OMARI HUSSEIN KIBWANA            | 57665461 | 1,250,000.00 | 0.00 | 1,250,000.00 | 125,000.00 | 1,125,000.00 | 165,500.00 |
| 57 | 143-044-114 | MWAJABU ALLY SAIDI               | 61006157 | 1,100,000.00 | 0.00 | 1,100,000.00 | 110,000.00 | 990,000.00   | 125,500.00 |
| 58 | 143-044-998 | RUKIA HASHIM ABBAS               | 64161404 | 800,000.00   | 0.00 | 800,000.00   | 80,000.00  | 720,000.00   | 60,000.00  |
| 59 | 143-045-676 | PHILIPO FOCUS MAYENJA            | 64966208 | 1,000,000.00 | 0.00 | 1,000,000.00 | 100,000.00 | 900,000.00   | 103,000.00 |
| 60 | 143-048-500 | THABITI HARUNA<br>MTANDIKA       | 60997346 | 1,100,000.00 | 0.00 | 1,100,000.00 | 110,000.00 | 990,000.00   | 125,500.00 |
| 61 | 143-051-161 | VERONICA JULIUS MDOE             | 50164351 | 750,000.00   | 0.00 | 750,000.00   | 75,000.00  | 675,000.00   | 51,000.00  |
| 62 | 143-051-595 | HIRAL KAUSHIK<br>NADIADHARA      | 59591145 | 900,000.00   | 0.00 | 900,000.00   | 90,000.00  | 810,000.00   | 80,500.00  |
| 63 | 143-051-803 | SAID SALEHE MWEMA                | 57283583 | 1,100,000.00 | 0.00 | 1,100,000.00 | 110,000.00 | 990,000.00   | 125,500.00 |
| 64 | 143-052-567 | NASRA SALUM SAID                 | 59738952 | 600,000.00   | 0.00 | 600,000.00   | 60,000.00  | 540,000.00   | 24,000.00  |
| 65 | 143-062-015 | HUSSEIN IDDI HUSSEIN             | 64160815 | 850,000.00   | 0.00 | 850,000.00   | 85,000.00  | 765,000.00   | 69,250.00  |
| 66 | 143-065-626 | KARISHMA DINESH<br>ANSOLIA       | 63579928 | 1,200,000.00 | 0.00 | 1,200,000.00 | 120,000.00 | 1,080,000.00 | 152,000.00 |
| 67 | 143-073-319 | ALHAJI OMARY HADU                | 58306986 | 1,200,000.00 | 0.00 | 1,200,000.00 | 120,000.00 | 1,080,000.00 | 152,000.00 |
| 68 | 143-074-919 | HASSAN AMIRY OMARY               | 57616914 | 900,000.00   | 0.00 | 900,000.00   | 90,000.00  | 810,000.00   | 80,500.00  |
| 69 | 143-080-013 | OMARI AMJADI SADALLAH            | 64170608 | 800,000.00   | 0.00 | 800,000.00   | 80,000.00  | 720,000.00   | 60,000.00  |
| 70 | 143-313-522 | BAKARI JUMA SELEMANI             | 50017187 | 950,000.00   | 0.00 | 950,000.00   | 95,000.00  | 855,000.00   | 91,750.00  |
| 71 | 143-420-574 | SELEMANI MUSA<br>UNGANDO         | 50017225 | 950,000.00   | 0.00 | 950,000.00   | 95,000.00  | 855,000.00   | 91,750.00  |
| 72 | 143-448-681 | HEMEDI MZEE HAMISI<br>MWAKALUKWA | 37527398 | 1,050,000.00 | 0.00 | 1,050,000.00 | 105,000.00 | 945,000.00   | 114,250.00 |
| 73 | 143-531-228 | RAJABU ATHUMANI<br>MSUNDI        | 38210126 | 950,000.00   | 0.00 | 950,000.00   | 95,000.00  | 855,000.00   | 91,750.00  |



|    |             |                               |          |              |      |              |            |              |            |
|----|-------------|-------------------------------|----------|--------------|------|--------------|------------|--------------|------------|
| 74 | 143-533-409 | JOSEPH NYANGI KIYAWIKE        | 50167448 | 900,000.00   | 0.00 | 900,000.00   | 90,000.00  | 810,000.00   | 80,500.00  |
| 75 | 143-538-613 | RAJABU SHOMARI KIBUKU         | 50017101 | 1,050,000.00 | 0.00 | 1,050,000.00 | 105,000.00 | 945,000.00   | 114,250.00 |
| 76 | 143-542-629 | IDDI SAIDI MFAUME             | 57296200 | 750,000.00   | 0.00 | 750,000.00   | 75,000.00  | 675,000.00   | 51,000.00  |
| 77 | 143-631-486 | JUMA ATHUMANI<br>MWITANGA     | 56031297 | 950,000.00   | 0.00 | 950,000.00   | 95,000.00  | 855,000.00   | 91,750.00  |
| 78 | 143-647-625 | NOEL ALIKO MWANGOSI           | 47907482 | 650,000.00   | 0.00 | 650,000.00   | 65,000.00  | 585,000.00   | 33,000.00  |
| 79 | 143-685-519 | KHAMIS HUSSEIN MANDIA         | 60997338 | 1,000,000.00 | 0.00 | 1,000,000.00 | 100,000.00 | 900,000.00   | 103,000.00 |
| 80 | 143-952-959 | TWARIBU HASSANI<br>MAWAZO     | 50017276 | 950,000.00   | 0.00 | 950,000.00   | 95,000.00  | 855,000.00   | 91,750.00  |
| 81 | 144-554-922 | KAISI HAMISI KAISI            | 33853274 | 950,000.00   | 0.00 | 950,000.00   | 95,000.00  | 855,000.00   | 91,750.00  |
| 82 | 144-614-364 | HASSAN SHAFIK KHAN            | 65128494 | 900,000.00   | 0.00 | 900,000.00   | 90,000.00  | 810,000.00   | 80,500.00  |
| 83 | 144-911-113 | RAMADHAN PETRO FRED           | 46221597 | 500,000.00   | 0.00 | 500,000.00   | 50,000.00  | 450,000.00   | 14,400.00  |
| 84 | 144-951-891 | ABDUL HALIDI ABDULI           | 64292339 | 650,000.00   | 0.00 | 650,000.00   | 65,000.00  | 585,000.00   | 33,000.00  |
| 85 | 149-444-734 | GRACE ANHANIANCE<br>MWISONGO  | 45182788 | 700,000.00   | 0.00 | 700,000.00   | 70,000.00  | 630,000.00   | 42,000.00  |
| 86 | 149-488-316 | HUSSEIN ISMAIL MOHAMED        | 45182829 | 550,000.00   | 0.00 | 550,000.00   | 55,000.00  | 495,000.00   | 18,000.00  |
| 87 | 150-898-501 | KATUA HUSSEIN KATUA           | 47657514 | 500,000.00   | 0.00 | 500,000.00   | 50,000.00  | 450,000.00   | 14,400.00  |
| 88 | 152-638-612 | AHMADI HASSAN SADALA          | 57106835 | 800,000.00   | 0.00 | 800,000.00   | 80,000.00  | 720,000.00   | 60,000.00  |
| 89 | 152-692-471 | EDMUND GERAZIUS<br>ISHENGOMA  | 46221412 | 500,000.00   | 0.00 | 500,000.00   | 50,000.00  | 450,000.00   | 14,400.00  |
| 90 | 153-173-648 | ABDUL AZIZ ZIYAD<br>MKEKENA   | 46221550 | 500,000.00   | 0.00 | 500,000.00   | 50,000.00  | 450,000.00   | 14,400.00  |
| 91 | 153-532-540 | KELVIN KIONDO DAUDI           | 46221557 | 700,000.00   | 0.00 | 700,000.00   | 70,000.00  | 630,000.00   | 42,000.00  |
| 92 | 154-037-608 | SAMSON JOSEPH<br>KIYAWIKE     | 45675766 | 450,000.00   | 0.00 | 450,000.00   | 45,000.00  | 405,000.00   | 10,800.00  |
| 93 | 154-072-799 | DEOGRATIUS ANGELO<br>NKWERA   | 47907479 | 450,000.00   | 0.00 | 450,000.00   | 45,000.00  | 405,000.00   | 10,800.00  |
| 94 | 154-739-092 | YUKTA AMIT PATEL              | 46221458 | 800,000.00   | 0.00 | 800,000.00   | 80,000.00  | 720,000.00   | 60,000.00  |
| 95 | 154-756-280 | HAMISI MOHAMED MWITE          | 60945524 | 500,000.00   | 0.00 | 500,000.00   | 50,000.00  | 450,000.00   | 14,400.00  |
| 96 | 154-764-437 | ATHUMANI KINYENGO<br>ATHUMANI | 46221438 | 450,000.00   | 0.00 | 450,000.00   | 45,000.00  | 405,000.00   | 10,800.00  |
| 97 | 154-873-422 | MATHEW ABRAHAM<br>OOMMEN      | 65319842 | 2,100,000.00 | 0.00 | 2,100,000.00 | 210,000.00 | 1,890,000.00 | 395,000.00 |
| 98 | 156-235-768 | RICHARD CHRISTUS<br>MAWAWA    | 47907471 | 350,000.00   | 0.00 | 350,000.00   | 35,000.00  | 315,000.00   | 3,600.00   |

|       |             |                                |          |                |      |                |               |               |               |
|-------|-------------|--------------------------------|----------|----------------|------|----------------|---------------|---------------|---------------|
| 99    | 156-289-477 | GERALD GODFREY<br>KAVISHE      | 46832734 | 900,000.00     | 0.00 | 900,000.00     | 90,000.00     | 810,000.00    | 80,500.00     |
| 100   | 156-865-265 | TUNU JUMA MATOKEO              | 37679694 | 750,000.00     | 0.00 | 750,000.00     | 75,000.00     | 675,000.00    | 51,000.00     |
| 101   | 157-745-980 | HERRY HAMISI CHONZO            | 47424808 | 550,000.00     | 0.00 | 550,000.00     | 55,000.00     | 495,000.00    | 18,000.00     |
| 102   | 163-014-912 | HAPPY NDOSSY<br>KULASAUUKWA    | 47657421 | 500,000.00     | 0.00 | 500,000.00     | 50,000.00     | 450,000.00    | 14,400.00     |
| 103   | 163-309-211 | SUNNY JAGDISHBHAI<br>MANDAVIYA | 47211495 | 1,200,000.00   | 0.00 | 1,200,000.00   | 120,000.00    | 1,080,000.00  | 152,000.00    |
| 104   | 163-476-347 | MIKIDADI HARITH<br>ATHUMAN     | 47657427 | 450,000.00     | 0.00 | 450,000.00     | 45,000.00     | 405,000.00    | 10,800.00     |
| 105   | 166-216-613 | SABRINA MICHAEL URIO           | 47907302 | 600,000.00     | 0.00 | 600,000.00     | 60,000.00     | 540,000.00    | 24,000.00     |
| 106   | 168-815-727 | AYUBU ADAM LIAY                | 47907304 | 350,000.00     | 0.00 | 350,000.00     | 35,000.00     | 315,000.00    | 3,600.00      |
| 107   | 168-833-903 | YAHAYA MOHAMED<br>MASIKU       | 47907477 | 350,000.00     | 0.00 | 350,000.00     | 35,000.00     | 315,000.00    | 3,600.00      |
| 108   | 168-862-571 | AWADH MOHAMED JUMA             | 47907465 | 350,000.00     | 0.00 | 350,000.00     | 35,000.00     | 315,000.00    | 3,600.00      |
| TOTAL |             |                                |          | 102,550,000.00 | 0.00 | 102,550,000.00 | 10,255,000.00 | 92,295,000.00 | 11,537,050.00 |

**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 April 2024 11:46:40 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:** MARCH

**BLOCK NO :** 108 **Tax Type:** PAYE

**P.O.BOX :** 70077 **Assessment No.** PY428617549

**POSTAL TOWN :** Dar es Salaam, Tanzania **Date of Issue:** 05 April 2024

#### **RE: NOTICE OF SELF ASSESSMENT FOR PAYE FOR THE MONTH OF MARCH, 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 2024100188430452158868 has been assessed with a principal tax liability of TZS. 11,537,050.00 and penalty of TZS. as depicted in the table below;

#### **Payment details :**

| <b>Tax Debit Number</b> | <b>GFS Codes</b> | <b>Amount</b> | <b>Due date for payment</b> | <b>Type</b> |
|-------------------------|------------------|---------------|-----------------------------|-------------|
| 707386025               | 11111103         | 11,537,050.00 | 07 April 2024               | PRINCIPAL   |

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

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



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# Bill Payment

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05/04/2024 17:16:17

|                     |                              |
|---------------------|------------------------------|
| Transaction Status: | Completed (IB99537405042417) |
| From Account        | 0150413310500                |
| Account Owner       | VIN MART LTD                 |
| Amount              | 11,537,050.00 TZS            |
| Company Category    | GEPG TRA TISS PAYMENTS       |
| Company Type        | TRA TISS                     |
| Transfer Date       | 05/04/2024                   |
| ControlNumber       | 998421186155                 |
| Phone Number        | 0692536572                   |
| Created By          | vinmart1                     |