

Vinmart Limited - Pay roll for the month of Jan. 2025						
					Deductions	
Sr. No.	Name	Salary	NSSF	Taxable	Payee	Net Payable
1	Anhaniance Gregory Mwisongo	1,625,000	162,500	1,462,500	266,750	1,195,750
2	Khamisi Mohmed Cheupe	1,625,000	162,500	1,462,500	266,750	1,195,750
3	Zahor Hilal Zahor	1,900,000	190,000	1,710,000	341,000	1,369,000
4	Hamisi Kaisi Kipango	950,000	95,000	855,000	91,750	763,250
5	Beatrice Michael Mongi	1,500,000	150,000	1,350,000	233,000	1,117,000
6	Javes Bruno Chindandi	1,700,000	170,000	1,530,000	287,000	1,243,000
7	Arnold Almas Anthony	1,800,000	180,000	1,620,000	314,000	1,306,000
8	Ramadhani Juma Sawah	1,400,000	140,000	1,260,000	206,000	1,054,000
9	Rajabu Athumani Msundi	950,000	95,000	855,000	91,750	763,250
10	Selemani Mussa Ungando	950,000	95,000	855,000	91,750	763,250
11	Joseph Nyangi Kiyawike	900,000	90,000	810,000	80,500	729,500
12	Veronica Mdoe Lumwesa (Amina)	750,000	75,000	675,000	51,000	624,000
13	Juma Hussein Kasuwi	900,000	90,000	810,000	80,500	729,500
14	Twalibu Hassan Mingwenyo	950,000	95,000	855,000	91,750	763,250
15	Bakari Juma Seleman	950,000	95,000	855,000	91,750	763,250
16	Rajabu Shomari Waziri	1,050,000	105,000	945,000	114,250	830,750
17	Juma Athumani Mwitanga	950,000	95,000	855,000	91,750	763,250
18	Orester Angelo Nkwera	1,250,000	125,000	1,125,000	165,500	959,500
19	Ramadhani Jumanne Pazy	1,500,000	150,000	1,350,000	233,000	1,117,000
20	Moses Elimeleki Kwayu	1,150,000	115,000	1,035,000	138,500	896,500
21	Amir Said Kondo	1,200,000	120,000	1,080,000	152,000	928,000
22	Alhaji Omary Hadu	1,200,000	120,000	1,080,000	152,000	928,000
23	Gerazius Paul Lugumam	1,400,000	140,000	1,260,000	206,000	1,054,000
24	Hemed Mzee Hamis	1,050,000	105,000	945,000	114,250	830,750
25	Hemedy Zahoro Hilaly	950,000	95,000	855,000	91,750	763,250
26	Iddi Saidi Mfaume	750,000	75,000	675,000	51,000	624,000
27	Joshua Enos Ngoko	1,200,000	120,000	1,080,000	152,000	928,000
28	Maiko Aswile Mwakalinga	800,000	80,000	720,000	60,000	660,000
29	Nasra Salum Saidi	600,000	60,000	540,000	24,000	516,000
30	Rahim Haruna Ally	1,500,000	150,000	1,350,000	233,000	1,117,000
31	Said Salehe Mwema	1,100,000	110,000	990,000	125,500	864,500
32	Allybhai Abbas Ibrahim	900,000	90,000	810,000	80,500	729,500
33	Thabiti Haruna Mtanda	1,100,000	110,000	990,000	125,500	864,500
34	Mwajabu Ally Saidi	1,100,000	110,000	990,000	125,500	864,500
35	Khamisi Hussein Mandia	1,000,000	100,000	900,000	103,000	797,000
36	Issa Rashidi Mkupita	700,000	70,000	630,000	42,000	588,000
37	Hassan Amiri Omary	900,000	90,000	810,000	80,500	729,500
38	Seif Haruna Ally	900,000	90,000	810,000	80,500	729,500
39	Rukia Hashim Abbas	800,000	80,000	720,000	60,000	660,000
40	Linus Sostenes Lubanza	1,000,000	100,000	900,000	103,000	797,000
41	Hussein Iddi Hussein	850,000	85,000	765,000	69,250	695,750
42	Omary Amjadi Sadallah	800,000	80,000	720,000	60,000	660,000
43	David Moses Mwaigomole	900,000	90,000	810,000	80,500	729,500
44	Philipo Focus Mayenja	1,000,000	100,000	900,000	103,000	797,000
45	Mikidadi Juma Nanyanje	1,300,000	130,000	1,170,000	179,000	991,000
46	Hussein Abdallah Alawi	950,000	95,000	855,000	91,750	763,250
47	Abdul Khalid Samata	650,000	65,000	585,000	33,000	552,000
48	Hassan Shafik Khan	900,000	90,000	810,000	80,500	729,500
49	Kassim Said Machera	500,000	50,000	450,000	14,400	435,600
50	Hussein Ismail Mohamed	550,000	55,000	495,000	18,000	477,000
51	Grace Anhaniance Mwisongo	700,000	70,000	630,000	42,000	588,000
52	Hamisi Mohamed Mwite	500,000	50,000	450,000	14,400	435,600
53	Maalim Saad Fundi	500,000	50,000	450,000	14,400	435,600
54	Edmund Gerazius Ishengoma	500,000	50,000	450,000	14,400	435,600
55	Abdulaziz Ziyad Mkekena	500,000	50,000	450,000	14,400	435,600
56	Kelvin Daudi Kiondo	700,000	70,000	630,000	42,000	588,000
57	Ramadhan Petro Fred	500,000	50,000	450,000	14,400	435,600
58	Athumani Kinyengo Athumani	450,000	45,000	405,000	10,800	394,200
59	Ashiraf Omary Bigo	700,000	70,000	630,000	42,000	588,000
60	Juma Athumani Mfinanga	550,000	55,000	495,000	18,000	477,000
61	Omari Hussein Kibwana	1,250,000	125,000	1,125,000	165,500	959,500

Vinmart Limited - Pay roll for the month of Jan. 2025						
					Deductions	
Sr. No.	Name	Salary	NSSF	Taxable	Payee	Net Payable
62	Twalibu Mohamed Kawowe	500,000	50,000	450,000	14,400	435,600
63	Muzna Yassin Nuhu	650,000	65,000	585,000	33,000	552,000
64	Maige Said Hamsini	500,000	50,000	450,000	14,400	435,600
65	Andrea Genuine Jembe	550,000	55,000	495,000	18,000	477,000
66	Gerald Godfrey Kavishe	900,000	90,000	810,000	80,500	729,500
67	Sufian Mrisho Sufian	450,000	45,000	405,000	10,800	394,200
68	Tunu Juma Matokeo	750,000	75,000	675,000	51,000	624,000
69	Ahmadi Hassani Sadalah	800,000	80,000	720,000	60,000	660,000
70	Omary Shabani Mayupa	500,000	50,000	450,000	14,400	435,600
71	Abasi Mohamedi Liloko	500,000	50,000	450,000	14,400	435,600
72	Herry Hamisi Chonzo	550,000	55,000	495,000	18,000	477,000
73	Ramadhani Boniface Mkude	900,000	90,000	810,000	80,500	729,500
74	Joseph David Mwaitenda	500,000	50,000	450,000	14,400	435,600
75	Happy Ndossy Kulasaukwa	500,000	50,000	450,000	14,400	435,600
76	Mikidadi Harith Athuman	450,000	45,000	405,000	10,800	394,200
77	Katua Hussein Katua	500,000	50,000	450,000	14,400	435,600
78	Samson Joseph Kiyawike	450,000	45,000	405,000	10,800	394,200
79	Sabrina Michael Urio	600,000	60,000	540,000	24,000	516,000
80	Yusufu Hassani Kasuwi	450,000	45,000	405,000	10,800	394,200
81	Ayubu Adam Liay	370,000	37,000	333,000	5,040	327,960
82	Ally Yusuph Yakuti	370,000	37,000	333,000	5,040	327,960
83	Awadhi Mohamedy Juma	370,000	37,000	333,000	5,040	327,960
84	Richard Christus Mawawa	370,000	37,000	333,000	5,040	327,960
85	Yahaya Mohamedi Masiki	370,000	37,000	333,000	5,040	327,960
86	Deogratus Angelo	450,000	45,000	405,000	10,800	394,200
87	Noel Aliko Mwangosi	650,000	65,000	585,000	33,000	552,000
88	Pilly Ignasi Chengula	370,000	37,000	333,000	5,040	327,960
89	Rhoda Libson Mwashambwa	370,000	37,000	333,000	5,040	327,960
90	Josia Wilson Mwaikusa	1,200,000	120,000	1,080,000	152,000	928,000
91	Muhidini Iddi Issa	400,000	40,000	360,000	7,200	352,800
92	Abdulswamadu Hamisi Athumani	370,000	37,000	333,000	5,040	327,960
93	John Ibrahim Ryoba	580,000	58,000	522,000	20,400	501,600
94	Hassan Twalib Hassan	370,000	37,000	333,000	5,040	327,960
95	Kassim Kitwana Banza	370,000	37,000	333,000	5,040	327,960
96	Bhaveshe Mohan Lakshman	1,900,000	190,000	1,710,000	341,000	1,369,000
97	Hitesh Giga Khimji	1,900,000	190,000	1,710,000	341,000	1,369,000
98	Karishma Dinesh Ansolia	1,500,000	150,000	1,350,000	233,000	1,117,000
99	Salima Fayazali Meghji	1,500,000	150,000	1,350,000	233,000	1,117,000
100	Hiral Kaushik Nadiadhara	1,100,000	110,000	990,000	125,500	864,500
101	Yukta Amit Patel	1,100,000	110,000	990,000	125,500	864,500
102	Vivek Vinod Chamunda	900,000	90,000	810,000	80,500	729,500
103	Irfan Amin Pattani	1,200,000	120,000	1,080,000	152,000	928,000
104	Jeetal Tulsidas Divecha	1,000,000	100,000	900,000	103,000	797,000
105	Yash Jitesh Chudasama	1,000,000	100,000	900,000	103,000	797,000
106	Tanvi Harshit Karia	800,000	80,000	720,000	60,000	660,000
107	Sachi Bhargav Suchak	800,000	80,000	720,000	60,000	660,000
108	Dipesh Harish Lalji	800,000	80,000	720,000	60,000	660,000
109	Rupesh Pravin Solanki	800,000	80,000	720,000	60,000	660,000
110	Chirag Kirit Tanna	5,200,000	520,000	4,680,000	1,232,000	3,448,000
111	Rhemtullah Habib Rhemtullah (Mouna)	3,200,000	320,000	2,880,000	692,000	2,188,000
112	Rashmitkumar Bhupendrakumar Lathig	3,800,000	380,000	3,420,000	854,000	2,566,000
113	Mathew Abraham Oommen	2,400,000	240,000	2,160,000	476,000	1,684,000
114	Sunny Jagdishbhai Mandaviya	1,500,000	150,000	1,350,000	233,000	1,117,000
115	Supresh Naresh Shigaokar	1,500,000	150,000	1,350,000	233,000	1,117,000
116	Ritesh Markandray Thakore	1,200,000	120,000	1,080,000	152,000	928,000
	<b>TOTAL</b>	<b>113,230,000</b>	<b>11,323,000</b>	<b>101,907,000</b>	<b>13,344,250</b>	<b>88,562,750</b>



**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 LTD  
Bank Account Number: 20610009034  
Name of Commercial Bank: NMB LTD  
Mobile Phone: 0787905811

Please transfer from my/our account the amount of TZS 13,344,250.00

Amount in Words: Thirteen Million Three Hundred Fourty Four Thousand Two Hundred Fifty Only

Value Date: 03/02/2025

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): 998421461841

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	754075332	11111103	13,344,250.00

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.



## REVENUE RECEIPT

<b>TAXPAYER NAME</b>	VIN MART LIMITED
<b>BANK REFERENCE</b>	0010102253922911
<b>RECEIPT DATE</b>	03/02/2025
<b>CONTROL NO</b>	998421461841
<b>TIN</b>	100188430
<b>RECEIPT NO</b>	0010102253922911
<b>GePG RECEIPT NO</b>	925034308203954
<b>AMOUNT</b>	TZS 13,344,250.00



## 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 : 2025100188430233622932

### 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: JANUARY		YEAR: 2025	
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 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 February 2025			

## 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	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
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	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
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	3,200,000.00	0.00	3,200,000.00	320,000.00	2,880,000.00	692,000.00
7	106-140-642	SALIMA FAYAZALI MEGHJI	31558976	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
8	106-893-098	CHIRAG KIRITKUMAR TANNA	32601492	5,200,000.00	0.00	5,200,000.00	520,000.00	4,680,000.00	1,232,000.00
9	108-892-870	DIPESH HARISH LALJI	60028335	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	1,900,000.00	0.00	1,900,000.00	190,000.00	1,710,000.00	341,000.00
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	1,900,000.00	0.00	1,900,000.00	190,000.00	1,710,000.00	341,000.00
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	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
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	115-329-677	JOHN IBRAHIM RYوبا	55919571	580,000.00	0.00	580,000.00	58,000.00	522,000.00	20,400.00
22	115-978-241	YUSUFU HASSANI KASUWI	47907303	450,000.00	0.00	450,000.00	45,000.00	405,000.00	10,800.00
23	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

24	116-539-144	ASHIRAF OMARY BIGO	55905013	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
25	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
26	118-001-494	ABASI MOHAMED LILOKO	47424746	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
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 ABASI BELIM	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	RASHMITKUMAR BHUOENDRAKUMAR LATHIGARA	56032110	3,800,000.00	0.00	3,800,000.00	380,000.00	3,420,000.00	854,000.00
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	370,000.00	0.00	370,000.00	37,000.00	333,000.00	5,040.00
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	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
41	127-217-564	JOSIA WILSON MWAUKUSA	59595353	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
42	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
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	128-984-631	MHIDINI IDDI ISSA	57078963	400,000.00	0.00	400,000.00	40,000.00	360,000.00	7,200.00
45	129-289-961	JOSEPH DAVID MWAITENDA	47424900	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
46	130-977-464	ANDREA GENUINE JEMBE	46832723	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
47	134-785-853	TWALIBU MOHAMED KAWOWE	55617514	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
48	135-246-956	MAALIM SAAD FUNDI	60205164	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00

49	137-759-721	MUZNA YASSIN NUHU	46832712	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
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 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 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	142-670-984	RUPESH PRAVIN SOLANKI	65751418	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
58	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
59	143-044-998	RUKIA HASHIM ABBAS	64161404	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
60	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
61	143-048-500	THABITI HARUNA MTANDIKA	60997346	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
62	143-051-161	VERONICA JULIUS MDOE	50164351	750,000.00	0.00	750,000.00	75,000.00	675,000.00	51,000.00
63	143-051-595	HIRAL KAUSHIK NADIADHARA	59591145	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
64	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
65	143-052-567	NASRA SALUM SAID	59738952	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
66	143-062-015	HUSSEIN IDDI HUSSEIN	64160815	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
67	143-065-626	KARISHMA DINESH ANSOLIA	63579928	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
68	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
69	143-074-919	HASSAN AMIRY OMARY	57616914	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
70	143-080-013	OMARI AMJADI SADALLAH	64170608	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
71	143-313-522	BAKARI JUMA SELEMANI	50017187	950,000.00	0.00	950,000.00	95,000.00	855,000.00	91,750.00
72	143-420-574	SELEMANI MUSA UNGANDO	50017225	950,000.00	0.00	950,000.00	95,000.00	855,000.00	91,750.00
73	143-448-681	HEMEDI MZEE HAMISI MWAKALUKWA	37527398	1,050,000.00	0.00	1,050,000.00	105,000.00	945,000.00	114,250.00



74	143-531-228	RAJABU ATHUMANI MSUNDI	38210126	950,000.00	0.00	950,000.00	95,000.00	855,000.00	91,750.00
75	143-533-409	JOSEPH NYANGI KIYAWIKE	50167448	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
76	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
77	143-542-629	IDDI SAIDI MFAUME	57296200	750,000.00	0.00	750,000.00	75,000.00	675,000.00	51,000.00
78	143-631-486	JUMA ATHUMANI MWITANGA	56031297	950,000.00	0.00	950,000.00	95,000.00	855,000.00	91,750.00
79	143-647-625	NOEL ALIKO MWANGOSI	47907482	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
80	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
81	143-952-959	TWARIBU HASSANI MAWAZO	50017276	950,000.00	0.00	950,000.00	95,000.00	855,000.00	91,750.00
82	144-554-922	KAISI HAMISI KAISI	33853274	950,000.00	0.00	950,000.00	95,000.00	855,000.00	91,750.00
83	144-614-364	HASSAN SHAFIK KHAN	65128494	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
84	144-911-113	RAMADHAN PETRO FRED	46221597	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
85	144-951-891	ABDUL HALIDI ABDULI	64292339	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
86	149-444-734	GRACE ANHANIANCE MWISONGO	45182788	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
87	149-488-316	HUSSEIN ISMAIL MOHAMED	45182829	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
88	150-898-501	KATUA HUSSEIN KATUA	47657514	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
89	152-638-612	AHMADI HASSAN SADALA	57106835	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
90	152-692-471	EDMUND GERAZIUS ISHENGOMA	46221412	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
91	153-173-648	ABDUL AZIZ ZIYAD MKEKENA	46221550	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
92	153-532-540	KELVIN KIONDO DAUDI	46221557	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
93	154-037-608	SAMSON JOSEPH KIYAWIKE	45675766	450,000.00	0.00	450,000.00	45,000.00	405,000.00	10,800.00
94	154-072-799	DEOGRATIUS ANGELO NKWERA	47907479	450,000.00	0.00	450,000.00	45,000.00	405,000.00	10,800.00
95	154-739-092	YUKTA AMIT PATEL	46221458	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
96	154-756-280	HAMISI MOHAMED MWITE	60945524	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
97	154-764-437	ATHUMANI KINYENGO ATHUMANI	46221438	450,000.00	0.00	450,000.00	45,000.00	405,000.00	10,800.00
98	154-873-422	MATHEW ABRAHAM OOMMEN	65319842	2,400,000.00	0.00	2,400,000.00	240,000.00	2,160,000.00	476,000.00

99	156-235-768	RICHARD CHRISTUS MAWAWA	47907471	370,000.00	0.00	370,000.00	37,000.00	333,000.00	5,040.00
100	156-289-477	GERALD GODFREY KAVISHE	46832734	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
101	156-865-265	TUNU JUMA MATOKEO	37679694	750,000.00	0.00	750,000.00	75,000.00	675,000.00	51,000.00
102	157-745-980	HERRY HAMISI CHONZO	47424808	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
103	163-014-912	HAPPY NDOSSY KULASAUKWA	47657421	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
104	163-309-211	SUNNY JAGDISHBHAI MANDAVIYA	47211495	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
105	163-476-347	MIKIDADI HARITH ATHUMAN	47657427	450,000.00	0.00	450,000.00	45,000.00	405,000.00	10,800.00
106	166-216-613	SABRINA MICHAEL URIO	47907302	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
107	168-815-727	AYUBU ADAM LIAY	47907304	370,000.00	0.00	370,000.00	37,000.00	333,000.00	5,040.00
108	168-833-903	YAHAYA MOHAMED MASIKU	47907477	370,000.00	0.00	370,000.00	37,000.00	333,000.00	5,040.00
109	168-862-571	AWADH MOHAMED JUMA	47907465	370,000.00	0.00	370,000.00	37,000.00	333,000.00	5,040.00
110	169-933-022	HASSAN TWALIB HASSAN	47996788	370,000.00	0.00	370,000.00	37,000.00	333,000.00	5,040.00
111	169-938-350	SUPRESH SHIGAOKAR	47953122	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
112	170-062-833	KASSIM KITWANA BANZA	47997295	370,000.00	0.00	370,000.00	37,000.00	333,000.00	5,040.00
113	171-403-200	PILLY IGNASI CHENGULA	47996821	370,000.00	0.00	370,000.00	37,000.00	333,000.00	5,040.00
114	171-423-910	RHODA LOBISON MWASHAMBWA	47996874	370,000.00	0.00	370,000.00	37,000.00	333,000.00	5,040.00
115	174-299-714	RITESHKUMAR MARKANDRAY THAKORE	47953131	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
116	174-953-287	ABDULSWAMADU HAMISI ATHUMAN	47996761	370,000.00	0.00	370,000.00	37,000.00	333,000.00	5,040.00
TOTAL				113,230,000.00	0.00	113,230,000.00	11,323,000.00	101,907,000.00	13,344,250.00

**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 :** 03 February 2025 01:36:22 PM

**SIGNATURE :**

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

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS13,344,250.00	998421461841	GWX101391328352	206FTGP250340003	03 Feb 2025

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
998421461841	TRA-CDR- Commissioner for Domestic Revenue	VIN MART LIMITED	1	2035-02-03T23:59:59	TZS13344250	TZS13344250.00



## **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 :** JANUARY 2025  
**Submitted on:** 03 February 2025 01:36:22 PM

### **ACKNOWLEDGEMENT OF RECEIPT**

Thank you for using e-filing services.

Tanzania Revenue Authority (TRA) hereby acknowledge that on 03 February 2025 01:36:22 PM received your document and assigned an e-document number 2025100188430233622932 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



## DOMESTIC REVENUE DEPARTMENT

### Notice of Self Assessment for Statement and Payment of Tax Withheld for Employees

**TIN:** 100-188-430 **Year of Income:** 2025

**TAXPAYER NAME:** VIN MART LIMITED **Month:** FEBRUARY

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

**P.O.BOX :** 70077 **Assessment No.** PY430911317

**POSTAL TOWN :** Dar es Salaam, Tanzania **Date of Issue:** 01 March 2025

#### **RE: NOTICE OF SELF ASSESSMENT FOR PAYE FOR THE MONTH OF FEBRUARY, 2025**

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 2025100188430315513516 has been assessed with a principal tax liability of TZS. 13,344,250.00 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>
755546853	11111103	13,344,250.00	07 March 2025	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