

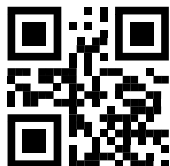


## REVENUE RECEIPT

<b>TAXPAYER NAME</b>	VIN MART LIMITED
<b>BANK REFERENCE</b>	0010107258261804
<b>RECEIPT DATE</b>	01/07/2025
<b>CONTROL NO</b>	998421615799
<b>TIN</b>	100188430
<b>RECEIPT NO</b>	0010107258261804
<b>GePG RECEIPT NO</b>	925182344776676
<b>AMOUNT</b>	TZS 17,774,500.00

Vinmart Limited - Pay roll for the month of Jun. 2025						
					Deductions	
Sr. No.	Name	Salary	NSSF	Taxable	Payee	Net Payable
1	Anhaniance Gregory Mwisongo	1,800,000	180,000	1,620,000	314,000	1,306,000
2	Khamisi Mohmed Cheupe	1,800,000	180,000	1,620,000	314,000	1,306,000
3	Zahor Hilal Zahor	2,100,000	210,000	1,890,000	395,000	1,495,000
4	Hamisi Kaisi Kipango	1,050,000	105,000	945,000	114,250	830,750
5	Beatrice Michael Mongi	1,650,000	165,000	1,485,000	273,500	1,211,500
6	Javes Bruno Chindandi	1,900,000	190,000	1,710,000	341,000	1,369,000
7	Arnold Almas Anthony	2,000,000	200,000	1,800,000	368,000	1,432,000
8	Ramadhani Juma Sawah	1,500,000	150,000	1,350,000	233,000	1,117,000
9	Rajabu Athumani Msundi	1,050,000	105,000	945,000	114,250	830,750
10	Selemani Mussa Ungando	1,050,000	105,000	945,000	114,250	830,750
11	Joseph Nyangi Kiyawike	1,000,000	100,000	900,000	103,000	797,000
12	Veronica Mdoe Lumwesa (Amina)	800,000	80,000	720,000	60,000	660,000
13	Juma Hussein Kasuwi	1,000,000	100,000	900,000	103,000	797,000
14	Twalibu Hassan Mingwenyo	1,050,000	105,000	945,000	114,250	830,750
15	Bakari Juma Seleman	1,050,000	105,000	945,000	114,250	830,750
16	Rajabu Shomari Waziri	1,150,000	115,000	1,035,000	138,500	896,500
17	Juma Athumani Mwitanga	1,050,000	105,000	945,000	114,250	830,750
18	Orester Angelo Nkwera	1,400,000	140,000	1,260,000	206,000	1,054,000
19	Ramadhani Jumanne Pazy	1,600,000	160,000	1,440,000	260,000	1,180,000
20	Moses Elimeleki Kwayu	1,250,000	125,000	1,125,000	165,500	959,500
21	Amir Said Kondo	1,400,000	140,000	1,260,000	206,000	1,054,000
22	Alhaji Omary Hadu	1,400,000	140,000	1,260,000	206,000	1,054,000
23	Gerazius Paul Lugumam	1,600,000	160,000	1,440,000	260,000	1,180,000
24	Hemed Mzee Hamis	1,150,000	115,000	1,035,000	138,500	896,500
25	Hemedy Zahoro Hilaly	1,050,000	105,000	945,000	114,250	830,750
26	Iddi Saidi Mfaume	850,000	85,000	765,000	69,250	695,750
27	Joshua Enos Ngoko	1,400,000	140,000	1,260,000	206,000	1,054,000
28	Maiko Aswile Mwakalinga	900,000	90,000	810,000	80,500	729,500
29	Nasra Salum Saidi	650,000	65,000	585,000	33,000	552,000
30	Rahim Haruna Ally	1,700,000	170,000	1,530,000	287,000	1,243,000
31	Said Salehe Mwema	1,300,000	130,000	1,170,000	179,000	991,000
32	Allybhai Abbas Ibrahim	1,000,000	100,000	900,000	103,000	797,000
33	Thabiti Haruna Mtandika	1,200,000	120,000	1,080,000	152,000	928,000
34	Mwajabu Ally Saidi	1,200,000	120,000	1,080,000	152,000	928,000
35	Khamisi Hussein Mandia	1,100,000	110,000	990,000	125,500	864,500
36	Issa Rashidi Mkupita	800,000	80,000	720,000	60,000	660,000
37	Hassan Amiri Omary	1,000,000	100,000	900,000	103,000	797,000
38	Seif Haruna Ally	1,100,000	110,000	990,000	125,500	864,500
39	Rukia Hashim Abbas	850,000	85,000	765,000	69,250	695,750
40	Linus Sostenes Lubanza	1,200,000	120,000	1,080,000	152,000	928,000
41	Hussein Iddi Hussein	1,000,000	100,000	900,000	103,000	797,000
42	Omary Amjadi Sadallah	950,000	95,000	855,000	91,750	763,250
43	David Moses Mwaigomole	1,000,000	100,000	900,000	103,000	797,000
44	Philipo Focus Mayenja	1,250,000	125,000	1,125,000	165,500	959,500
45	Mikidadi Juma Nanyanje	1,500,000	150,000	1,350,000	233,000	1,117,000
46	Hussein Abdallah Alawi	1,000,000	100,000	900,000	103,000	797,000
47	Abdul Khalid Samata	750,000	75,000	675,000	51,000	624,000
48	Hassan Shafik Khan	1,000,000	100,000	900,000	103,000	797,000
49	Kassim Said Machera	600,000	60,000	540,000	24,000	516,000
50	Hussein Ismail Mohamed	650,000	65,000	585,000	33,000	552,000
51	Grace Anhaniance Mwisongo	800,000	80,000	720,000	60,000	660,000
52	Hamisi Mohamed Mwite	600,000	60,000	540,000	24,000	516,000
53	Maalim Saad Fundi	600,000	60,000	540,000	24,000	516,000
54	Edmund Gerazius Ishengoma	600,000	60,000	540,000	24,000	516,000
55	Abdulaziz Ziyad Mkekena	600,000	60,000	540,000	24,000	516,000
56	Kelvin Daudi Kiondo	800,000	80,000	720,000	60,000	660,000
57	Ramadhan Petro Fred	600,000	60,000	540,000	24,000	516,000
58	Athumani Kinyengo Athumani	550,000	55,000	495,000	18,000	477,000
59	Ashiraf Omary Bigo	800,000	80,000	720,000	60,000	660,000
60	Juma Athumani Mfinanga	650,000	65,000	585,000	33,000	552,000
61	Omari Hussein Kibwana	1,400,000	140,000	1,260,000	206,000	1,054,000
62	Twalibu Mohamed Kawowe	600,000	60,000	540,000	24,000	516,000
63	Muzna Yassin Nuhu	750,000	75,000	675,000	51,000	624,000
64	Maige Said Hamsini	600,000	60,000	540,000	24,000	516,000
65	Andrea Genuine Jembe	700,000	70,000	630,000	42,000	588,000
66	Gerald Godfrey Kavishe	1,000,000	100,000	900,000	103,000	797,000
67	Sufian Mrisho Sufian	550,000	55,000	495,000	18,000	477,000

Vinmart Limited - Pay roll for the month of Jun. 2025						
					Deductions	
Sr. No.	Name	Salary	NSSF	Taxable	Payee	Net Payable
68	Tunu Juma Matokeo	850,000	85,000	765,000	69,250	695,750
69	Ahmadi Hassani Sadalah	900,000	90,000	810,000	80,500	729,500
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	700,000	70,000	630,000	42,000	588,000
73	Ramadhani Boniface Mkude	1,000,000	100,000	900,000	103,000	797,000
74	Joseph David Mwaitenda	600,000	60,000	540,000	24,000	516,000
75	Happy Ndosy Kulasaukwa	600,000	60,000	540,000	24,000	516,000
76	Mikidadi Harith Athuman	550,000	55,000	495,000	18,000	477,000
77	Katua Hussein Katua	600,000	60,000	540,000	24,000	516,000
78	Samson Joseph Kiyawike	550,000	55,000	495,000	18,000	477,000
79	Sabrina Michael Urrio	700,000	70,000	630,000	42,000	588,000
80	Yusufu Hassani Kasuwi	550,000	55,000	495,000	18,000	477,000
81	Ayubu Adam Liay	470,000	47,000	423,000	12,240	410,760
82	Ally Yusuph Yakuti	470,000	47,000	423,000	12,240	410,760
83	Awadhi Mohamedy Juma	470,000	47,000	423,000	12,240	410,760
84	Richard Christus Mawawa	470,000	47,000	423,000	12,240	410,760
85	Yahaya Mohamedi Masiki	470,000	47,000	423,000	12,240	410,760
86	Deogratus Angelo	550,000	55,000	495,000	18,000	477,000
87	Noel Aliko Mwangosi	750,000	75,000	675,000	51,000	624,000
88	Pilly Ignasi Chengula	430,000	43,000	387,000	9,360	377,640
89	Rhoda Libson Mwashambwa	430,000	43,000	387,000	9,360	377,640
90	Josia Wilson Mwaikusa	1,300,000	130,000	1,170,000	179,000	991,000
91	Muhidini Iddi Issa	500,000	50,000	450,000	14,400	435,600
92	Abdulswamadu Hamisi Athumani	450,000	45,000	405,000	10,800	394,200
93	John Ibrahim Ryoba	630,000	63,000	567,000	29,400	537,600
94	Hassan Twalib Hassan	430,000	43,000	387,000	9,360	377,640
95	Kassim Kitwana Banza	430,000	43,000	387,000	9,360	377,640
96	Leon Valeria Kimath	430,000	43,000	387,000	9,360	377,640
97	Barakajunior Leonard Nchimbi	430,000	43,000	387,000	9,360	377,640
98	Salumu Mbarouk Abdallah	430,000	43,000	387,000	9,360	377,640
99	Japhet James Kimbulu	430,000	43,000	387,000	9,360	377,640
100	Arnold Mulokozi Innocent	430,000	43,000	387,000	9,360	377,640
101	Joseph Innocent Mwasuka	500,000	50,000	450,000	14,400	435,600
102	Alice Michael Shirima	630,000	63,000	567,000	29,400	537,600
103	Armaan Kareem Manji	1,050,000	105,000	945,000	114,250	830,750
104	Gidion Teddy Mwansile	430,000	43,000	387,000	9,360	377,640
105	Bhavesht Mohan Lakshman	2,200,000	220,000	1,980,000	422,000	1,558,000
106	Hitesh Giga Khimji	2,200,000	220,000	1,980,000	422,000	1,558,000
107	Karishma Dinesh Ansolia	1,700,000	170,000	1,530,000	287,000	1,243,000
108	Salima Fayazali Meghji	1,700,000	170,000	1,530,000	287,000	1,243,000
109	Hiral Kaushik Nadiadhara	1,300,000	130,000	1,170,000	179,000	991,000
110	Yukta Amit Patel	1,300,000	130,000	1,170,000	179,000	991,000
111	Vivek Vinod Chamunda	1,100,000	110,000	990,000	125,500	864,500
112	Irfan Amin Pattani	1,400,000	140,000	1,260,000	206,000	1,054,000
113	Jeetal Tulsidas Divecha	1,200,000	120,000	1,080,000	152,000	928,000
114	Yash Jitesh Chudasama	1,200,000	120,000	1,080,000	152,000	928,000
115	Tanvi Harshit Karia	900,000	90,000	810,000	80,500	729,500
116	Sachi Bhargav Suchak	900,000	90,000	810,000	80,500	729,500
117	Dipesh Harish Lalji	900,000	90,000	810,000	80,500	729,500
118	Rupesh Pravin Solanki	900,000	90,000	810,000	80,500	729,500
119	Kinnari Rajesh Badiani	600,000	60,000	540,000	24,000	516,000
120	Arjun Bharat Vasram	800,000	80,000	720,000	60,000	660,000
121	Kishan Tulsidas Gokani	1,500,000	150,000	1,350,000	233,000	1,117,000
122	Chirag Kirit Tanna	6,000,000	600,000	5,400,000	1,448,000	3,952,000
123	Rhemtullah Habib Rhemtullah (Mouna)	4,000,000	400,000	3,600,000	908,000	2,692,000
124	Rashmitkumar Bhupendrakumar Lathigara	4,500,000	450,000	4,050,000	1,043,000	3,007,000
125	Mathew Abraham Oommen	3,000,000	300,000	2,700,000	638,000	2,062,000
126	Sunny Jagdishbhai Mandaviya	2,000,000	200,000	1,800,000	368,000	1,432,000
127	Supresh Naresh Shigaokar	2,000,000	200,000	1,800,000	368,000	1,432,000
128	Ritesh Markandray Thakore	1,500,000	150,000	1,350,000	233,000	1,117,000
	<b>TOTAL</b>	<b>138,410,000</b>	<b>13,841,000</b>	<b>124,569,000</b>	<b>17,774,500</b>	<b>106,794,500</b>



## 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 : 2025100188430713452250

### 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: JUNE		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 July 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	142-596-210	OMARI HUSSEIN KIBWANA	57665461	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00
2	142-670-984	RUPESH PRAVIN SOLANKI	65751418	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
3	143-044-114	MWAJABU ALLY SAIDI	61006157	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
4	143-044-998	RUKIA HASHIM ABBAS	64161404	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
5	143-045-676	PHILIPO FOCUS MAYENJA	64966208	1,250,000.00	0.00	1,250,000.00	125,000.00	1,125,000.00	165,500.00
6	143-048-500	THABITI HARUNA MTANDIKA	60997346	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
7	143-051-161	VERONICA JULIUS MDOE	50164351	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
8	143-051-595	HIRAL KAUSHIK NADIADHARA	59591145	1,300,000.00	0.00	1,300,000.00	130,000.00	1,170,000.00	179,000.00
9	143-051-803	SAID SALEHE MWEMA	57283583	1,300,000.00	0.00	1,300,000.00	130,000.00	1,170,000.00	179,000.00
10	143-052-567	NASRA SALUM SAID	59738952	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
11	143-062-015	HUSSEIN IDDI HUSSEIN	64160815	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
12	143-065-626	KARISHMA DINESH ANSOLIA	63579928	1,700,000.00	0.00	1,700,000.00	170,000.00	1,530,000.00	287,000.00
13	143-073-319	ALHAJI OMARY HADU	58306986	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00
14	143-074-919	HASSAN AMIRY OMARY	57616914	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
15	143-080-013	OMARI AMJADI SADALLAH	64170608	950,000.00	0.00	950,000.00	95,000.00	855,000.00	91,750.00
16	143-255-816	KINNARI RAJESHKUMAR BADIANI	63236281	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
17	143-313-522	BAKARI JUMA SELEMANI	50017187	1,050,000.00	0.00	1,050,000.00	105,000.00	945,000.00	114,250.00
18	143-420-574	SELEMANI MUSA UGANDO	50017225	1,050,000.00	0.00	1,050,000.00	105,000.00	945,000.00	114,250.00
19	143-448-681	HEMEDI MZEE HAMISI MWAKALUKWA	37527398	1,150,000.00	0.00	1,150,000.00	115,000.00	1,035,000.00	138,500.00
20	143-531-228	RAJABU ATHUMANI MSUNDI	38210126	1,050,000.00	0.00	1,050,000.00	105,000.00	945,000.00	114,250.00
21	143-533-409	JOSEPH NYANGI KIYAWIKE	50167448	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
22	143-538-613	RAJABU SHOMARI KIBUKU	50017101	1,150,000.00	0.00	1,150,000.00	115,000.00	1,035,000.00	138,500.00
23	143-542-629	IDDI SAIDI MFAUME	57296200	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00

24	143-631-486	JUMA ATHUMANI MWITANGA	56031297	1,050,000.00	0.00	1,050,000.00	105,000.00	945,000.00	114,250.00
25	143-647-625	NOEL ALIKO MWANGOSI	47907482	750,000.00	0.00	750,000.00	75,000.00	675,000.00	51,000.00
26	143-685-519	KHAMIS HUSSEIN MANDIA	60997338	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
27	143-952-959	TWARIBU HASSANI MAWAZO	50017276	1,050,000.00	0.00	1,050,000.00	105,000.00	945,000.00	114,250.00
28	144-554-922	KAISI HAMISI KAISI	33853274	1,050,000.00	0.00	1,050,000.00	105,000.00	945,000.00	114,250.00
29	144-614-364	HASSAN SHAFIK KHAN	65128494	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
30	144-911-113	RAMADHAN PETRO FRED	46221597	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
31	144-951-891	ABDUL HALIDI ABDULI	64292339	750,000.00	0.00	750,000.00	75,000.00	675,000.00	51,000.00
32	149-444-734	GRACE ANHANIANCE MWISONGO	45182788	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
33	149-488-316	HUSSEIN ISMAIL MOHAMED	45182829	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
34	150-545-269	ANOLD MULOKOZI INNOCENT	48248905	430,000.00	0.00	430,000.00	43,000.00	387,000.00	9,360.00
35	150-898-501	KATUA HUSSEIN KATUA	47657514	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
36	152-638-612	AHMADI HASSAN SADALA	57106835	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
37	152-692-471	EDMUND GERAZIUS ISHENGOMA	46221412	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
38	153-173-648	ABDUL AZIZ ZIYAD MKEKENA	46221550	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
39	153-532-540	KELVIN KIONDO DAUDI	46221557	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
40	154-037-608	SAMSON JOSEPH KIYAWIKE	45675766	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
41	154-072-799	DEOGRATIUS ANGELO NKWERA	47907479	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
42	154-739-092	YUKTA AMIT PATEL	46221458	1,300,000.00	0.00	1,300,000.00	130,000.00	1,170,000.00	179,000.00
43	154-756-280	HAMISI MOHAMED MWITE	60945524	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
44	154-764-437	ATHUMANI KINYENGO ATHUMANI	46221438	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
45	154-873-422	MATHEW ABRAHAM OOMMEN	65319842	3,000,000.00	0.00	3,000,000.00	300,000.00	2,700,000.00	638,000.00
46	154-995-846	ARMAAN KAREEM MANJI	45979890	1,050,000.00	0.00	1,050,000.00	105,000.00	945,000.00	114,250.00
47	156-235-768	RICHARD CHRISTUS MAWAWA	47907471	470,000.00	0.00	470,000.00	47,000.00	423,000.00	12,240.00
48	156-289-477	GERALD GODFREY KAVISHE	46832734	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00

49	156-865-265	TUNU JUMA MATOKEO	37679694	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
50	157-745-980	HERRY HAMISI CHONZO	47424808	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
51	158-708-671	ARJUN BHARAT VASRAM	45015403	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
52	163-014-912	HAPPY NDOSSY KULASAUUKWA	47657421	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
53	163-309-211	SUNNY JAGDISHBHAI MANDAVIYA	47211495	2,000,000.00	0.00	2,000,000.00	200,000.00	1,800,000.00	368,000.00
54	163-476-347	MIKIDADI HARITH ATHUMAN	47657427	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
55	166-216-613	SABRINA MICHAEL URIO	47907302	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
56	168-815-727	AYUBU ADAM LIAY	47907304	470,000.00	0.00	470,000.00	47,000.00	423,000.00	12,240.00
57	168-833-903	YAHAYA MOHAMED MASIKU	47907477	470,000.00	0.00	470,000.00	47,000.00	423,000.00	12,240.00
58	168-862-571	AWADH MOHAMED JUMA	47907465	470,000.00	0.00	470,000.00	47,000.00	423,000.00	12,240.00
59	169-822-476	BARAKAJUNIOR LEONARD NCHIMBI	47833160	430,000.00	0.00	430,000.00	43,000.00	387,000.00	9,360.00
60	169-938-350	SUPRESH SHIGAOKAR	47953122	2,000,000.00	0.00	2,000,000.00	200,000.00	1,800,000.00	368,000.00
61	170-062-833	KASSIM KITWANA BANZA	47997295	430,000.00	0.00	430,000.00	43,000.00	387,000.00	9,360.00
62	171-423-910	RHODA LOBISON MWASHAMBWA	47996874	430,000.00	0.00	430,000.00	43,000.00	387,000.00	9,360.00
63	174-299-714	RITESHKUMAR MARKANDRAY THAKORE	47953131	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
64	174-953-287	ABDULSWAMADU HAMISI ATHUMAN	47996761	450,000.00	0.00	450,000.00	45,000.00	405,000.00	10,800.00
65	175-208-216	SALUMU MBAROUK ABDALLAHALLY	48248891	430,000.00	0.00	430,000.00	43,000.00	387,000.00	9,360.00
66	176-669-772	ALLICE MICHAEL SHIRIMA	48248929	630,000.00	0.00	630,000.00	63,000.00	567,000.00	29,400.00
67	177-543-853	JOSEPH INNOCENT MWASUKA	48248919	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
68	171-403-200	PILLY IGNASI CHENGULA	47996821	430,000.00	0.00	430,000.00	43,000.00	387,000.00	9,360.00
69	169-933-022	HASSAN TWALIB HASSAN	47996788	430,000.00	0.00	430,000.00	43,000.00	387,000.00	9,360.00
70	100-626-489	IRFAN AMIN PATTANI	47426219	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00
71	101-791-106	ZAHOR HILAL ZAHOR	32601514	2,100,000.00	0.00	2,100,000.00	210,000.00	1,890,000.00	395,000.00
72	103-749-727	MOSES ELIMELEKI KWAYU	56032277	1,250,000.00	0.00	1,250,000.00	125,000.00	1,125,000.00	165,500.00
73	104-102-034	JEETAL TULSIDAS DIVECHA	33794839	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00

74	105-003-463	RAMADHANI JUMANNE PAZZY	33855161	1,600,000.00	0.00	1,600,000.00	160,000.00	1,440,000.00	260,000.00
75	105-751-710	REHMATULAH HABIB REHMATULAH	38176114	4,000,000.00	0.00	4,000,000.00	400,000.00	3,600,000.00	908,000.00
76	106-140-642	SALIMA FAYAZALI MEGHJI	31558976	1,700,000.00	0.00	1,700,000.00	170,000.00	1,530,000.00	287,000.00
77	106-893-098	CHIRAG KIRITKUMAR TANNA	32601492	6,000,000.00	0.00	6,000,000.00	600,000.00	5,400,000.00	1,448,000.00
78	108-892-870	DIPESH HARISH LALJI	60028335	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
79	110-895-542	JUMA HUSSEINI KASUWI	56088329	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
80	110-917-651	ANHANIANCE GREGORY MWISONGO	31949304	1,800,000.00	0.00	1,800,000.00	180,000.00	1,620,000.00	314,000.00
81	110-917-686	JAVES BRUNO CHINDANDI	37689010	1,900,000.00	0.00	1,900,000.00	190,000.00	1,710,000.00	341,000.00
82	110-977-298	BHAVESH MOHAN LAKSHMAN	33224501	2,200,000.00	0.00	2,200,000.00	220,000.00	1,980,000.00	422,000.00
83	111-276-552	KHAMIS MOHAMED CHEUPE	33853320	1,800,000.00	0.00	1,800,000.00	180,000.00	1,620,000.00	314,000.00
84	111-452-202	HITESH GIGALAL KHIMJI	39198979	2,200,000.00	0.00	2,200,000.00	220,000.00	1,980,000.00	422,000.00
85	111-716-897	ORESTER ANGELO NKWERA	55644058	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00
86	112-467-777	VIVEK VINOD CHAMUNDA	64499448	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
87	112-777-660	KISHAN TULSIDAS GOKANI	28347749	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
88	113-109-696	MAIKO ASWILE MWAKALINGA	37699660	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
89	115-054-740	HUSSEIN ABDALAH ALAWI	59827211	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
90	115-079-026	ISSA RASHIDI MKUPITA	63581140	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
91	115-329-677	JOHN IBRAHIM RYOB	55919571	630,000.00	0.00	630,000.00	63,000.00	567,000.00	29,400.00
92	115-978-241	YUSUFU HASSANI KASUWI	47907303	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
93	116-360-837	RAMADHAN JUMA SAWAH	37003372	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
94	116-539-144	ASHIRAF OMARY BIGO	55905013	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
95	117-982-424	ARNOLD ALMAS ANTHONY	37003380	2,000,000.00	0.00	2,000,000.00	200,000.00	1,800,000.00	368,000.00
96	118-001-494	ABASI MOHAMED LILOKO	47424746	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
97	118-932-390	AMIR SAID KONDO	56032226	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00
98	119-131-375	GERAZIUS PAUL LUGUMAM	57283591	1,600,000.00	0.00	1,600,000.00	160,000.00	1,440,000.00	260,000.00



99	120-410-539	BEATRICE MICHAEL MONGI	34494901	1,650,000.00	0.00	1,650,000.00	165,000.00	1,485,000.00	273,500.00
100	120-830-155	ALLY ABASI BELIM	60997303	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
101	121-199-998	JUMA ATHUMANI MFINANGA	56126891	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
102	121-366-223	SACHI BHARGAV SUCHAK	45031138	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
103	121-860-732	RASHMIT KUMAR BHUEENDRAKUMAR LATHIGARA	56032110	4,500,000.00	0.00	4,500,000.00	450,000.00	4,050,000.00	1,043,000.00
104	122-607-399	SUFIAN MRISHO SUFIAN	47424386	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
105	123-659-147	LEON VALERIAN KIMATH	48248862	430,000.00	0.00	430,000.00	43,000.00	387,000.00	9,360.00
106	124-336-872	HEMEDI ZAHORO HILALI	60365102	1,050,000.00	0.00	1,050,000.00	105,000.00	945,000.00	114,250.00
107	125-373-836	ALLY YUSUPH YAKUTI	47907305	470,000.00	0.00	470,000.00	47,000.00	423,000.00	12,240.00
108	125-436-455	JAPHET JAMES KIMBULU	48248894	430,000.00	0.00	430,000.00	43,000.00	387,000.00	9,360.00
109	125-624-804	MIKIDADI JUMA NANYANJE	57344061	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
110	125-805-264	SEIF HARUNA ALLY	63567237	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
111	127-036-268	LINUS SOSTENES LUBANZA	64187675	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
112	127-133-123	YASH JITESH CHUDASAMA	59391324	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
113	127-217-564	JOSIA WILSON MWAUKUSA	59595353	1,300,000.00	0.00	1,300,000.00	130,000.00	1,170,000.00	179,000.00
114	127-935-440	RAHIMU HARUNA ALLY	57616906	1,700,000.00	0.00	1,700,000.00	170,000.00	1,530,000.00	287,000.00
115	128-428-798	OMARY SHABANI MAYUPA	47424612	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
116	128-984-631	MHIDINI IDDI ISSA	57078963	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
117	129-289-961	JOSEPH DAVID MWAITENDA	47424900	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
118	130-977-464	ANDREA GENUINE JEMBE	46832723	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
119	134-785-853	TWALIBU MOHAMED KAWOWE	55617514	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
120	135-246-956	MAALIM SAAD FUNDI	60205164	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
121	137-759-721	MUZNA YASSIN NUHU	46832712	750,000.00	0.00	750,000.00	75,000.00	675,000.00	51,000.00
122	138-685-632	JOSHUA ENOS NGOKO	60016981	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00
123	139-646-770	TANVI HARSHIT KARIA	45344097	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00

124	140-204-986	GIDION TEDDY MWANSILE	48248992	430,000.00	0.00	430,000.00	43,000.00	387,000.00	9,360.00
125	140-693-731	DEVID MOSES MWAIGOMOLE	64170594	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
126	141-021-931	MAIGE SAID HAMSINI	46832720	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
127	141-183-141	RAMADHANI BONIFACE MKUDE	45216723	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
128	141-379-321	KASSIM SAIDI MACHERA	45182798	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
TOTAL				138,410,000.00	0.00	138,410,000.00	13,841,000.00	124,569,000.00	17,774,500.00

**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 :** 01 July 2025 03:34:51 PM

**SIGNATURE :**

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



## **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 :** JUNE 2025  
**Submitted on:** 01 July 2025 03:34:51 PM

### **ACKNOWLEDGEMENT OF RECEIPT**

Thank you for using e-filing services.

Tanzania Revenue Authority (TRA) hereby acknowledge that on 01 July 2025 03:34:51 PM received your document and assigned an e-document number 2025100188430713452250 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:** JUNE

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

**P.O.BOX :** 70077 **Assessment No.** PY432075440

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

#### RE: NOTICE OF SELF ASSESSMENT FOR PAYE FOR THE MONTH OF JUNE, 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 2025100188430713452250 has been assessed with a principal tax liability of TZS. 17,774,500.00 and penalty of TZS. as depicted in the table below;

#### Payment details :

Tax Debit Number	GFS Codes	Amount	Due date for payment	Type
761972348	11111103	17,774,500.00	07 July 2025	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



**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 17,774,500.00

Amount in Words: Seventeen Million Seven Hundred Seventy Four Thousand Five Hundred Only

Value Date: 01/07/2025

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): 998421615799

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	761972348	11111103	17,774,500.00

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.

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS17,774,500.00	998421615799	GWX101591681847	206FTGP251820504	01 Jul 2025

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
998421615799	TRA-CDR- Commissioner for Domestic Revenue	VIN MART LIMITED	1	2035-07-01T23:59:59	TZS17774500	TZS17774500.00