



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.

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MASAU C. MALIMA
Regional Manager
Temeke Tax Region

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Email :rm_temeke@tra.go.tz Website:www.tra.go.tz



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

| 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 | Hemedy 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 Mwrite | 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 |

**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:

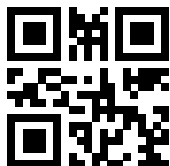
1. Please capture the above information correctly.
2. Field 70 of MT103 carries a payment control number, must be captured correctly.



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 |



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 |
| | 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 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 |

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|----|-------------|-------------------------------|----------|--------------|------|--------------|------------|--------------|------------|
| 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 UNGANDO | 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 |

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|-------|-------------|-----------------------------|----------|---------------|------|---------------|--------------|---------------|--------------|
| 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.