



## Statements and Payments of Taxes Withheld for Employees

Note: This return is submitted under the provisions of Section 104 and 109 of the Income Tax Act, Cap. 332 and Section 57 of the Tax Administration Act, Cap 438.

You are hereby required to submit the return and make payment within 7 days after the end of the month to which it refers.

Document Reference Number : 202610018843025253580

### Part 1 – General Information

<b>1) Name of Taxpayer:</b>		<b>Tax Office</b>		<b>Temeke</b>	
<b>VIN MART LIMITED</b>		<b>2) Taxpayer Identification Number:</b>		<b>3) Year of Income:</b>	
		100-188-430		2026	
<b>4) Trading Name, If different</b>		<b>5) Period Covered by the return</b>			
		MONTH: JANUARY		YEAR: 2026	
<b>6) Nature of Business</b>		<b>7) Residential Status *</b>		<b>RESIDENT</b>	
<b>8) Postal Address</b>	70077	<b>b) Postal Town</b>		<b>DAR ES SALAAM</b>	
<b>9) Business Physical Address</b>	<b>a) Street/Location (Street/Ward/District)</b>		<b>b) Plot No.</b>		2318
			<b>c) Block No.</b>		108
	<b>GHANA AVENUE</b>		<b>d) House No.</b>		
<b>10) Contact Numbers</b>	<b>a) Land Line Number</b>	<b>b) Mobile Number</b>		<b>c) Fax Number</b>	
	255 22 2127998 255 22 2110932	255 787 905811 255 784 789805		255 784 789804	
<b>11) Email Address</b>	chirag.vml@gmail.com				
<b>12) Due Date for Submission of the Return</b>			07 February 2026		

## 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	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00
2	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
3	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
4	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
5	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
6	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
7	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
8	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
9	108-892-870	DIPESH HARISH LALJI	60028335	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
10	110-432-240	HASSINA AFZALALI DAMJI	36779741	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00
11	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
12	110-917-651	ANHANIANCE GREGORY MWISONGO	31949304	7,850,000.00	0.00	7,850,000.00	785,000.00	7,065,000.00	1,947,500.00
13	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
14	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
15	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
16	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
17	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
18	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
19	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
20	113-109-696	MAIKO ASWILE MWAKALINGA	37699660	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
21	115-079-026	ISSA RASHIDI MKUPITA	63581140	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
22	115-329-677	JOHN IBRAHIM RYوبا	55919571	630,000.00	0.00	630,000.00	63,000.00	567,000.00	29,400.00
23	115-978-241	YUSUFU HASSANI KASUWI	47907303	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00

24	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
25	116-539-144	ASHIRAF OMARY BIGO	55905013	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
26	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
27	118-932-390	AMIRI SAIDI KONDO	56032226	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00
28	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
29	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
30	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
31	121-199-998	JUMA ATHUMANI MFINANGA	56126891	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
32	121-366-223	SACHI BHARGAV SUCHAK	45031138	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
33	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
34	122-607-399	SUFIANI MRISHO SUFIANI	47424386	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
35	123-659-147	LEON VALERIAN KIMATH	48248862	465,000.00	0.00	465,000.00	46,500.00	418,500.00	11,880.00
36	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
37	125-373-836	ALLY YUSUPH YAKUTI	47907305	470,000.00	0.00	470,000.00	47,000.00	423,000.00	12,240.00
38	125-436-455	JAPHET JAMES KIMBULU	48248894	465,000.00	0.00	465,000.00	46,500.00	418,500.00	11,880.00
39	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
40	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
41	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
42	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
43	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
44	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
45	128-277-137	BHAVESH JITESH CHUDASAMA	63233452	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
46	128-984-631	MHIDINI IDDI ISSA	57078963	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
47	129-289-961	JOSEPH DAVID MWAITENDA	47424900	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
48	130-977-464	ANDREA GENUINE JEMBE	46832723	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00

49	134-785-853	TWALIBU MOHAMED KAWOWE	55617514	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
50	135-246-956	MAALIM SAAD FUNDI	60205164	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
51	137-759-721	MUZNA YASSIN NUHU	46832712	750,000.00	0.00	750,000.00	75,000.00	675,000.00	51,000.00
52	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
53	139-040-724	ERICK FREDRICK NSARO	47109968	1,315,000.00	0.00	1,315,000.00	131,500.00	1,183,500.00	183,050.00
54	139-646-770	TANVI HARSHIT KARIA	45344097	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
55	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
56	141-021-931	MAIGE SAID HAMSINI	46832720	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
57	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
58	141-379-321	KASSIM SAIDI MACHERA	45182798	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
59	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
60	142-670-984	RUPESH PRAVIN SOLANKI	65751418	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
61	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
62	143-044-998	RUKIA HASHIM ABBAS	64161404	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
63	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
64	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
65	143-051-161	VERONICA JULIUS MDOE	50164351	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
66	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
67	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
68	143-052-567	NASRA SALUM SAID	59738952	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
69	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
70	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
71	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
72	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
73	143-080-013	OMARI AMJADI SADALLAH	64170608	950,000.00	0.00	950,000.00	95,000.00	855,000.00	91,750.00

74	143-255-816	KINNARI RAJESHKUMAR BADIANI	63236281	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
75	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
76	143-420-574	SELEMANI MUSA UNGANDO	50017225	1,050,000.00	0.00	1,050,000.00	105,000.00	945,000.00	114,250.00
77	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
78	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
79	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
80	143-542-629	IDDI SAIDI MFAUME	57296200	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
81	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
82	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
83	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
84	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
85	144-614-364	HASSAN SHAFIK KHAN	65128494	1,000,000.00	2,373,000.00	3,373,000.00	337,300.00	3,035,700.00	738,710.00
86	144-911-113	RAMADHAN PETRO FRED	46221597	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
87	149-444-734	GRACE ANHANIANCE MWISONGO	45182788	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
88	149-488-316	HUSSEIN ISMAIL MOHAMED	45182829	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
89	150-545-269	ANOLD MULOKOZI INNOCENT	48248905	465,000.00	0.00	465,000.00	46,500.00	418,500.00	11,880.00
90	150-898-501	KATUA HUSSEIN KATUA	47657514	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
91	152-638-612	AHMADI HASSAN SADALA	57106835	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
92	152-692-471	EDMUND GERAZIUS ISHENGOMA	46221412	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
93	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
94	153-532-540	KELVIN KIONDO DAUDI	46221557	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
95	154-037-608	SAMSON JOSEPH KIYAWIKE	45675766	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
96	154-072-799	DEOGRATIUS ANGELO NKWERA	47907479	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
97	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
98	154-756-280	HAMISI MOHAMED MWITE	60945524	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00

99	154-764-437	ATHUMANI KINYENGO ATHUMANI	46221438	550,000.00	801,000.00	1,351,000.00	135,100.00	1,215,900.00	192,770.00
100	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
101	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
102	156-235-768	RICHARD CHRISTUS MAWAWA	47907471	470,000.00	0.00	470,000.00	47,000.00	423,000.00	12,240.00
103	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
104	156-865-265	TUNU JUMA MATOKEO	37679694	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
105	157-745-980	HERRY HAMISI CHONZO	47424808	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
106	158-708-671	ARJUN BHARAT VASRAM	45015403	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
107	163-014-912	HAPPY NDOSSY KULASAUKWA	47657421	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
108	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
109	163-476-347	MIKIDADI HARITH ATHUMAN	47657427	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
110	166-216-613	SABRINA MICHAEL URIO	47907302	700,000.00	930,000.00	1,630,000.00	163,000.00	1,467,000.00	268,100.00
111	168-815-727	AYUBU ADAM LIAY	47907304	470,000.00	0.00	470,000.00	47,000.00	423,000.00	12,240.00
112	168-833-903	YAHAYA MOHAMED MASIKU	47907477	470,000.00	0.00	470,000.00	47,000.00	423,000.00	12,240.00
113	168-862-571	AWADH MOHAMED JUMA	47907465	470,000.00	0.00	470,000.00	47,000.00	423,000.00	12,240.00
114	169-822-476	BARAKAJUNIOR LEONARD NCHIMBI	47833160	465,000.00	0.00	465,000.00	46,500.00	418,500.00	11,880.00
115	169-888-507	MERCY BENJAMIN MAHIMBO	48234788	465,000.00	0.00	465,000.00	46,500.00	418,500.00	11,880.00
116	169-933-022	HASSAN TWALIB HASSAN	47996788	465,000.00	0.00	465,000.00	46,500.00	418,500.00	11,880.00
117	170-062-833	KASSIM KITWANA BANZA	47997295	465,000.00	0.00	465,000.00	46,500.00	418,500.00	11,880.00
118	171-403-200	PILLY IGNASI CHENGULA	47996821	465,000.00	0.00	465,000.00	46,500.00	418,500.00	11,880.00
119	171-423-910	RHODA LOBISON MWASHAMBWA	47996874	465,000.00	0.00	465,000.00	46,500.00	418,500.00	11,880.00
120	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
121	174-953-287	ABDULSWAMADU HAMISI ATHUMAN	47996761	465,000.00	0.00	465,000.00	46,500.00	418,500.00	11,880.00
122	175-208-216	SALUMU MBAROUK ABDALLAHALLY	48248891	465,000.00	0.00	465,000.00	46,500.00	418,500.00	11,880.00
123	176-669-772	ALLICE MICHAEL SHIRIMA	48248929	630,000.00	0.00	630,000.00	63,000.00	567,000.00	29,400.00

124	177-543-853	JOSEPH INNOCENT MWASUKA	48248919	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
TOTAL				141,890,000.00	4,104,000.00	145,994,000.00	14,599,400.00	131,394,600.00	20,222,610.00

### 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 February 2026 05:25:34 PM

**SIGNATURE :**

A handwritten signature in black ink, appearing to read 'Rashmit Kumar Bhuoendrakumar Lathigara', 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 :** JANUARY 2026  
**Submitted on:** 05 February 2026 05:25:34 PM

### **ACKNOWLEDGEMENT OF RECEIPT**

Thank you for using e-filing services.

Tanzania Revenue Authority (TRA) hereby acknowledge that on 05 February 2026 05:25:34 PM received your document and assigned an e-document number 202610018843025253580 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:** 2026

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

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

**P.O.BOX :** 70077 **Assessment No.** PY433920486

**POSTAL TOWN :** Dar es Salaam, Tanzania **Date of Issue:** 05 February 2026

#### **RE: NOTICE OF SELF ASSESSMENT FOR PAYE FOR THE MONTH OF JANUARY, 2026**

With reference to the provision of Section 104 and 109 of the Income Tax Act, Cap. 332 and Section 57 of the Tax Administration Act, Cap 438, based on your submitted Statement and Payment Withheld for Employees (PAYE) return with reference number 202610018843025253580 the total principal tax liability for the month of JANUARY amounts to Tzs. 20,222,610.00 and penalty for late filing amounts to Tzs. 0.00 as depicted in the table below;

#### **Payment details :**

Tax Debit Number	GFS Codes	Amount	Due date for payment	Type
765574424	11111103	20,222,610.00	07 February 2026	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

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS20,222,610.00	998421814738	GWX102002765261	206FTGP260360504	05 Feb 2026

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
998421814738	TRA-CDR- Commissioner for Domestic Revenue	VIN MART LIMITED	1	2036-02-05T17:30:51	TZS20222610	TZS20222610.00



**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 20,222,610.00

Amount in Words: Twenty Million Two Hundred Twenty Two Thousand Six Hundred Ten Only

Value Date: 05/02/2026

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): 998421814738

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	765574424	11111103	20,222,610.00

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>	0010102264894157
<b>RECEIPT DATE</b>	05/02/2026
<b>CONTROL NO</b>	998421814738
<b>TIN</b>	100188430
<b>RECEIPT NO</b>	0010102264894157
<b>GePG RECEIPT NO</b>	926036407645668
<b>AMOUNT</b>	TZS 20,222,610.00

Vinmart Limited - Pay roll for the month of Jan. 2026						
					Deductions	
Sr. No.	Name	Salary	NSSF	Taxable	Payee	Net Payable
1	Anhaniance Gregory Mwisongo	7,850,000	785,000	7,065,000	1,947,500	5,117,500
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	Hemedy Zahoro Hilaly	1,050,000	105,000	945,000	114,250	830,750
25	Iddi Saidi Mfaume	850,000	85,000	765,000	69,250	695,750
26	Joshua Enos Ngoko	1,400,000	140,000	1,260,000	206,000	1,054,000
27	Maiko Aswile Mwakalinga	900,000	90,000	810,000	80,500	729,500
28	Nasra Salum Saidi	650,000	65,000	585,000	33,000	552,000
29	Rahim Haruna Ally	1,700,000	170,000	1,530,000	287,000	1,243,000
30	Said Salehe Mwema	1,300,000	130,000	1,170,000	179,000	991,000
31	Allybhai Abbas Ibrahim	1,000,000	100,000	900,000	103,000	797,000
32	Thabiti Haruna Mtandika	1,200,000	120,000	1,080,000	152,000	928,000
33	Mwajabu Ally Saidi	1,200,000	120,000	1,080,000	152,000	928,000
34	Khamisi Hussein Mandia	1,100,000	110,000	990,000	125,500	864,500
35	Issa Rashidi Mkupita	800,000	80,000	720,000	60,000	660,000
36	Hassan Amiri Omary	1,000,000	100,000	900,000	103,000	797,000
37	Seif Haruna Ally	1,100,000	110,000	990,000	125,500	864,500
38	Rukia Hashim Abbas	850,000	85,000	765,000	69,250	695,750
39	Linus Sostenes Lubanza	1,200,000	120,000	1,080,000	152,000	928,000
40	Hussein Iddi Hussein	1,000,000	100,000	900,000	103,000	797,000
41	Omary Amjadi Sadallah	950,000	95,000	855,000	91,750	763,250
42	David Moses Mwaigomole	1,000,000	100,000	900,000	103,000	797,000
43	Philipo Focus Mayenja	1,250,000	125,000	1,125,000	165,500	959,500
44	Mikidadi Juma Nanyanje	1,500,000	150,000	1,350,000	233,000	1,117,000
45	Hassan Shafik Khan	3,373,000	337,300	3,035,700	738,710	2,296,990
46	Kassim Said Machera	600,000	60,000	540,000	24,000	516,000
47	Hussein Ismail Mohamed	650,000	65,000	585,000	33,000	552,000
48	Grace Anhaniance Mwisongo	800,000	80,000	720,000	60,000	660,000
49	Hamisi Mohamed Mwrite	600,000	60,000	540,000	24,000	516,000
50	Maalim Saad Fundi	600,000	60,000	540,000	24,000	516,000
51	Edmund Gerazius Ishengoma	600,000	60,000	540,000	24,000	516,000
52	Abdulaziz Ziyad Mkekena	600,000	60,000	540,000	24,000	516,000
53	Kelvin Daudi Kiondo	800,000	80,000	720,000	60,000	660,000
54	Ramadhan Petro Fred	600,000	60,000	540,000	24,000	516,000
55	Athumani Kinyengo Athumani	1,351,000	135,100	1,215,900	192,770	1,023,130
56	Ashiraf Omary Bigo	800,000	80,000	720,000	60,000	660,000
57	Juma Athumani Mfinanga	650,000	65,000	585,000	33,000	552,000
58	Omari Hussein Kibwana	1,400,000	140,000	1,260,000	206,000	1,054,000
59	Twalibu Mohamed Kawowe	600,000	60,000	540,000	24,000	516,000
60	Muzna Yassin Nuhu	750,000	75,000	675,000	51,000	624,000
61	Maige Said Hamsini	600,000	60,000	540,000	24,000	516,000
62	Andrea Genuine Jembe	700,000	70,000	630,000	42,000	588,000
63	Gerald Godfrey Kavishe	1,000,000	100,000	900,000	103,000	797,000
64	Sufian Mrisho Sufian	550,000	55,000	495,000	18,000	477,000
65	Tunu Juma Matokeo	850,000	85,000	765,000	69,250	695,750
66	Ahmadi Hassani Sadalah	900,000	90,000	810,000	80,500	729,500
67	Herry Hamisi Chonzo	700,000	70,000	630,000	42,000	588,000
68	Ramadhani Boniface Mkude	1,000,000	100,000	900,000	103,000	797,000
69	Joseph David Mwaitenda	600,000	60,000	540,000	24,000	516,000

Vinmart Limited - Pay roll for the month of Jan. 2026						
					<b>Deductions</b>	
<b>Sr. No.</b>	<b>Name</b>	<b>Salary</b>	<b>NSSF</b>	<b>Taxable</b>	<b>Payee</b>	<b>Net Payable</b>
70	Happy Ndossy Kulasaukwa	600,000	60,000	540,000	24,000	516,000
71	Mikidadi Harith Athuman	550,000	55,000	495,000	18,000	477,000
72	Katua Hussein Katua	600,000	60,000	540,000	24,000	516,000
73	Samson Joseph Kiyawike	550,000	55,000	495,000	18,000	477,000
74	Sabrina Michael Urio	1,630,000	163,000	1,467,000	268,100	1,198,900
75	Yusufu Hassani Kasuwi	550,000	55,000	495,000	18,000	477,000
76	Ayubu Adam Liay	470,000	47,000	423,000	12,240	410,760
77	Ally Yusuph Yakuti	470,000	47,000	423,000	12,240	410,760
78	Awadhi Mohamedy Juma	470,000	47,000	423,000	12,240	410,760
79	Richard Christus Mawawa	470,000	47,000	423,000	12,240	410,760
80	Yahaya Mohamedi Masiku	470,000	47,000	423,000	12,240	410,760
81	Deogratus Angelo	550,000	55,000	495,000	18,000	477,000
82	Pilly Ignasi Chengula	465,000	46,500	418,500	11,880	406,620
83	Rhoda Libson Mwashambwa	465,000	46,500	418,500	11,880	406,620
84	Josia Wilson Mwaikusa	1,300,000	130,000	1,170,000	179,000	991,000
85	Muhidini Iddi Issa	500,000	50,000	450,000	14,400	435,600
86	Abdulswamadu Hamisi Athumani	465,000	46,500	418,500	11,880	406,620
87	John Ibrahim Ryoba	630,000	63,000	567,000	29,400	537,600
88	Hassan Twalib Hassan	465,000	46,500	418,500	11,880	406,620
89	Kassim Kitwana Banza	465,000	46,500	418,500	11,880	406,620
90	Leon Valeria Kimath	465,000	46,500	418,500	11,880	406,620
91	Barakajunior Leonard Nchimbi	465,000	46,500	418,500	11,880	406,620
92	Salumu Mbarouk Abdallah	465,000	46,500	418,500	11,880	406,620
93	Japhet James Kimbulu	465,000	46,500	418,500	11,880	406,620
94	Arnold Mulokozi Innocent	465,000	46,500	418,500	11,880	406,620
95	Joseph Innocent Mwasuka	500,000	50,000	450,000	14,400	435,600
96	Alice Michael Shirima	630,000	63,000	567,000	29,400	537,600
97	Armaan Kareem Manji	1,050,000	105,000	945,000	114,250	830,750
98	Mercy Benjamin Mahimbo	465,000	46,500	418,500	11,880	406,620
99	Erick Fredrick Nsaro	1,315,000	131,500	1,183,500	183,050	1,000,450
100	Bhavesht Mohan Lakshman	2,200,000	220,000	1,980,000	422,000	1,558,000
101	Hitesh Giga Khimji	2,200,000	220,000	1,980,000	422,000	1,558,000
102	Karishma Dinesh Ansolia	1,700,000	170,000	1,530,000	287,000	1,243,000
103	Salima Fayazali Meghji	1,700,000	170,000	1,530,000	287,000	1,243,000
104	Hiral Kaushik Nadiadhara	1,300,000	130,000	1,170,000	179,000	991,000
105	Yukta Amit Patel	1,300,000	130,000	1,170,000	179,000	991,000
106	Vivek Vinod Chamunda	1,100,000	110,000	990,000	125,500	864,500
107	Irfan Amin Pattani	1,400,000	140,000	1,260,000	206,000	1,054,000
108	Jeetal Tulsidas Divecha	1,200,000	120,000	1,080,000	152,000	928,000
109	Yash Jitesh Chudasama	1,200,000	120,000	1,080,000	152,000	928,000
110	Tanvi Harshit Karia	900,000	90,000	810,000	80,500	729,500
111	Sachi Bhargav Suchak	900,000	90,000	810,000	80,500	729,500
112	Dipesh Harish Lalji	900,000	90,000	810,000	80,500	729,500
113	Rupesh Pravin Solanki	900,000	90,000	810,000	80,500	729,500
114	Kinnari Rajesh Badiani	600,000	60,000	540,000	24,000	516,000
115	Arjun Bharat Vasram	800,000	80,000	720,000	60,000	660,000
116	Kishan Tulsidas Gokani	1,500,000	150,000	1,350,000	233,000	1,117,000
117	Hassina Afzalali Bhanji	1,400,000	140,000	1,260,000	206,000	1,054,000
118	Bhavesht Jitesh Chudasama	1,000,000	100,000	900,000	103,000	797,000
119	Chirag Kirit Tanna	6,000,000	600,000	5,400,000	1,448,000	3,952,000
120	Rhemtullah Habib Rhemtullah (Mouna)	4,000,000	400,000	3,600,000	908,000	2,692,000
121	Rashmitkumar Bhupendrakumar Lathigara	4,500,000	450,000	4,050,000	1,043,000	3,007,000
122	Mathew Abraham Oommen	3,000,000	300,000	2,700,000	638,000	2,062,000
123	Sunny Jagdishbhai Mandaviya	2,000,000	200,000	1,800,000	368,000	1,432,000
124	Ritesh Markandray Thakore	1,500,000	150,000	1,350,000	233,000	1,117,000
	<b>TOTAL</b>	<b>145,994,000</b>	<b>14,599,400</b>	<b>131,394,600</b>	<b>20,222,610</b>	<b>111,171,990</b>