



TANZANIA REVENUE AUTHORITY

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.

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 : 20261001884300402171735999

Part 1 – General Information

1) Name of Taxpayer:		Tax Office		Temeke Tax Region	
VIN MART LIMITED		2) Taxpayer Identification Number:		3) Year of Income:	
		100-188-430		YEAR: 2026	
4) Trading Name, If different		5) Period Covered by the return			
		MONTH: 03			
6) Nature of Business	Cargo handling		7) Residential Status *		RESIDENT
8) Postal Address	45941		b) Postal Town		Dar es Salaam, Tanzania
9) Business Physical Address	a) Street/Location (Street/Ward/District)		b) Plot No.		2318
			c) Block No.		108
	TEMEKE/TEMEKE		d) House No.		
10) Contact Numbers	a) Land Line Number	b) Mobile Number		c) Fax Number	
	255-222110932 255-222127998	255-784789804 255-784789805			
11) Email Address	chirag.vml@gmail.com				
12) Due Date for Submission of the Return			07 April, 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	100626489	IRFAN PATTANI AMIN	47426219	1,900,000.00	0.00	1,900,000.00	190,000.00	1,710,000.00	341,000.00
2	101791106	ZAHOR ZAHOR HILAL	070121617000	2,300,000.00	0.00	2,300,000.00	230,000.00	2,070,000.00	449,000.00
3	103749727	MOSES KWAYU ELIMELEKI	56032277	1,350,000.00	0.00	1,350,000.00	135,000.00	1,215,000.00	192,500.00
4	104102034	JEETAL DIVECHA TULSIDAS	33794839	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00
5	105003463	RAMADHANI PAZZY JUMANNE	33855161	1,700,000.00	0.00	1,700,000.00	170,000.00	1,530,000.00	287,000.00
6	105751710	REHMATULAH REHMATULAH HABIB	040315116000	5,200,000.00	0.00	5,200,000.00	520,000.00	4,680,000.00	1,232,000.00
7	106140642	SALIMA MEGHJI FAYAZALI	31558976	1,900,000.00	0.00	1,900,000.00	190,000.00	1,710,000.00	341,000.00
8	106893098	CHIRAG TANNA KIRITKUMAR	32601492	7,200,000.00	0.00	7,200,000.00	720,000.00	6,480,000.00	1,772,000.00
9	108892870	DIPESH LALJI HARISH	60028335	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
10	110432240	HASSINA DAMJI AFZALALI	36779741	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
11	110895542	JUMA KASUWI HUSSEINI	56088329	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
12	110917686	JAVES CHINDANDI BRUNO	37689010	2,050,000.00	0.00	2,050,000.00	205,000.00	1,845,000.00	381,500.00
13	110977298	BHAVESH LAKSHMAN MOHAN	33224501	2,500,000.00	0.00	2,500,000.00	250,000.00	2,250,000.00	503,000.00
14	111276552	KHAMIS CHEUPE MOHAMED	33853320	1,950,000.00	0.00	1,950,000.00	195,000.00	1,755,000.00	354,500.00
15	111452202	HITESH KHIMJI GIGALAL	39198979	2,700,000.00	0.00	2,700,000.00	270,000.00	2,430,000.00	557,000.00
16	111716897	ORESTER NKWERA ANGELO	55644058	1,550,000.00	0.00	1,550,000.00	155,000.00	1,395,000.00	246,500.00
17	112467777	VIVEK CHAMUNDA VINOD	64499448	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
18	112777660	KISHAN GOKANI TULSIDAS	092211104000	2,000,000.00	0.00	2,000,000.00	200,000.00	1,800,000.00	368,000.00
19	113109696	MAIKO MWAKALINGA ASWILE	37699660	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
20	115079026	ISSA MKUPITA RASHIDI	63581140	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
21	115329677	JOHN RYوبا IBRAHIM	55919571	670,000.00	0.00	670,000.00	67,000.00	603,000.00	36,600.00
22	115978241	YUSUFU KASUWI HASSANI	47907303	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
23	116360837	RAMADHAN SAWAH JUMA	37003372	1,600,000.00	0.00	1,600,000.00	160,000.00	1,440,000.00	260,000.00

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
24	116539144	ASHIRAF BIGO OMARY	55905013	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
25	117982424	ARNOLD ANTHONY ALMAS	37003380	2,200,000.00	0.00	2,200,000.00	220,000.00	1,980,000.00	422,000.00
26	118932390	AMIRI KONDO SAIDI	56032226	1,600,000.00	0.00	1,600,000.00	160,000.00	1,440,000.00	260,000.00
27	119131375	GERAZIUS LUGUMAM PAUL	050514105000	1,800,000.00	0.00	1,800,000.00	180,000.00	1,620,000.00	314,000.00
28	120410539	BEATRICE MONGI MICHAEL	34494901	1,750,000.00	0.00	1,750,000.00	175,000.00	1,575,000.00	300,500.00
29	120830155	ALLY BELIM ABASI	60997303	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
30	121199998	JUMA MFINANGA ATHUMANI	56126891	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
31	121366223	SACHI SUCHAK BHARGAV	45031138	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
32	121860732	NASHMIT KUMAR LATHIGARA PHUOENDRAKUMAR	56032110	5,500,000.00	0.00	5,500,000.00	550,000.00	4,950,000.00	1,313,000.00
33	122607399	SUFIANI SUFIANI MRISHO	47424386	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
34	123659147	LEON KIMATH VALERIAN	48248862	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
35	124336872	HEMEDI HILALI ZAHORO	60365102	1,150,000.00	0.00	1,150,000.00	115,000.00	1,035,000.00	138,500.00
36	125373836	ALLY YAKUTI YUSUPH	47907305	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
37	125436455	JAPHET KIMBULU JAMES	48248894	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
38	125624804	MIKIDADI NANYANJE JUMA	57344061	1,700,000.00	0.00	1,700,000.00	170,000.00	1,530,000.00	287,000.00
39	125805264	SEIF ALLY HARUNA	63567237	1,300,000.00	0.00	1,300,000.00	130,000.00	1,170,000.00	179,000.00
40	127036268	LINUS LUBANZA SOSTENES	64187675	1,300,000.00	0.00	1,300,000.00	130,000.00	1,170,000.00	179,000.00
41	127133123	YASH CHUDASAMA JITESH	59391324	1,300,000.00	0.00	1,300,000.00	130,000.00	1,170,000.00	179,000.00
42	127217564	JOSIA MWAUKUSA WILSON	59595353	1,350,000.00	0.00	1,350,000.00	135,000.00	1,215,000.00	192,500.00
43	127935440	RAHIMU ALLY HARUNA	57616906	1,900,000.00	0.00	1,900,000.00	190,000.00	1,710,000.00	341,000.00
44	128277137	BHAVESH CHUDASAMA JITESH	63233452	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
45	128984631	MHIDINI ISSA IDDI	57078963	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
46	129289961	JOSEPH MWAITENDA DAVID	47424900	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00

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
47	130977464	ANDREA JEMBE GENUINE	46832723	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
48	134785853	TWALIBU KAWOWE MOHAMED	55617514	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
49	135246956	MAALIM FUNDI SAAD	60205164	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
50	137759721	MUZNA NUHU YASSIN	46832712	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
51	138685632	JOSHUA NGOKO ENOS	60016981	1,550,000.00	0.00	1,550,000.00	155,000.00	1,395,000.00	246,500.00
52	139040724	ERICK NSARO FREDRICK	47109968	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
53	139646770	TANVI KARIA HARSHIT	45344097	1,300,000.00	0.00	1,300,000.00	130,000.00	1,170,000.00	179,000.00
54	140693731	DEVID MWAIGOMOLE MOSES	64170594	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
55	141021931	MAIGE HAMSINI SAID	46832720	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
56	141183141	RAMADHANI MKUDE BONIFACE	45216723	1,050,000.00	0.00	1,050,000.00	105,000.00	945,000.00	114,250.00
57	141379321	KASSIM MACHERA SAIDI	45182798	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
58	142596210	OMARI KIBWANA HUSSEIN	57665461	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
59	142670984	RUPESH SOLANKI PRAVIN	65751418	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
60	143044114	MWAJABU SAIDI ALLY	61006157	1,300,000.00	0.00	1,300,000.00	130,000.00	1,170,000.00	179,000.00
61	143044998	RUKIA ABBAS HASHIM	64161404	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
62	143045676	PHILIPO MAYENJA FOCUS	64966208	1,350,000.00	0.00	1,350,000.00	135,000.00	1,215,000.00	192,500.00
63	143048500	THABITI MTANDIKA HARUNA	60997346	1,300,000.00	0.00	1,300,000.00	130,000.00	1,170,000.00	179,000.00
64	143051161	VERONICA MDOE JULIUS	50164351	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
65	143051595	HIRAL NADIADHARA KAUSHIK	59591145	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
66	143051803	SAID MWEMA SALEHE	57283583	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00
67	143052567	NASRA SAID SALUM	59738952	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
68	143062015	HUSSEIN HUSSEIN IDDI	64160815	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
69	143065626	KARISHMA ANSOLIA DINESH	63579928	2,200,000.00	0.00	2,200,000.00	220,000.00	1,980,000.00	422,000.00

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
70	143073319	ALHAJI HADU OMARY	58306986	1,550,000.00	0.00	1,550,000.00	155,000.00	1,395,000.00	246,500.00
71	143074919	HASSAN OMARY AMIRY	57616914	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
72	143080013	OMARI SADALLAH AMJADI	64170608	1,050,000.00	0.00	1,050,000.00	105,000.00	945,000.00	114,250.00
73	143255816	KINNARI BADIANI RAJESHKUMAR	63236281	300,000.00	0.00	300,000.00	30,000.00	270,000.00	0.00
74	143313522	BAKARI SELEMANI JUMA	50017187	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
75	143420574	SELEMANI UNGANDO MUSA	50017225	1,150,000.00	0.00	1,150,000.00	115,000.00	1,035,000.00	138,500.00
76	143531228	RAJABU MSUNDI ATHUMANI	38210126	1,150,000.00	0.00	1,150,000.00	115,000.00	1,035,000.00	138,500.00
77	143533409	JOSEPH KIYAWIKE NYANGI	50167448	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
78	143538613	RAJABU KIBUKU SHOMARI	50017101	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
79	143542629	IDDI MFAUME SAIDI	57296200	950,000.00	0.00	950,000.00	95,000.00	855,000.00	91,750.00
80	143631486	JUMA MWITANGA ATHUMANI	56031297	1,150,000.00	0.00	1,150,000.00	115,000.00	1,035,000.00	138,500.00
81	143685519	KHAMIS MANDIA HUSSEIN	60997338	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
82	143952959	TWARIBU MAWAZO HASSANI	50017276	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
83	144554922	KAISI KAISI HAMISI	33853274	1,150,000.00	0.00	1,150,000.00	115,000.00	1,035,000.00	138,500.00
84	144911113	RAMADHAN FRED PETRO	46221597	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
85	149444734	GRACE MWISONGO ANHANIANCE	45182788	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
86	149488316	HUSSEIN MOHAMED ISMAIL	45182829	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
87	150545269	ANOLD INNOCENT MULOKOZI	48248905	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
88	150898501	KATUA KATUA HUSSEIN	47657514	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
89	152638612	AHMADI SADALA HASSAN	57106835	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
90	152692471	EDMUND ISHENGOMA GERAZIUS	46221412	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
91	153173648	ABDUL AZIZ MKEKENA ZIYAD	46221550	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
92	153532540	KELVIN DAUDI KIONDO	46221557	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00

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
93	154037608	SAMSON KIYAWIKE JOSEPH	45675766	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
94	154072799	DEOGRATIUS NKWERA ANGELO	47907479	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
95	154739092	YUKTA PATEL AMIT	46221458	1,800,000.00	0.00	1,800,000.00	180,000.00	1,620,000.00	314,000.00
96	154756280	HAMISI MWITE MOHAMED	60945524	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
97	154873422	MATHEW OOMMEN ABRAHAM	65319842	3,800,000.00	0.00	3,800,000.00	380,000.00	3,420,000.00	854,000.00
98	154995846	ARMAAN MANJI KAREEM	45979890	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
99	156235768	RICHARD MAWAWA CHRISTUS	47907471	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
100	156289477	GERALD KAVISHE GODFREY	46832734	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
101	156865265	TUNU MATOKEO JUMA	37679694	950,000.00	0.00	950,000.00	95,000.00	855,000.00	91,750.00
102	157745980	HERRY CHONZO HAMISI	47424808	750,000.00	0.00	750,000.00	75,000.00	675,000.00	51,000.00
103	158708671	ARJUN VASRAM BHARAT	45015403	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
104	163014912	HAPPY KULASAUKWA NDOSSY	47657421	750,000.00	0.00	750,000.00	75,000.00	675,000.00	51,000.00
105	163309211	SUNNY MANDAVIYA JAGDISHBHAI	47211495	2,700,000.00	0.00	2,700,000.00	270,000.00	2,430,000.00	557,000.00
106	163476347	MIKIDADI ATHUMAN HARITH	47657427	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
107	168815727	AYUBU LIAY ADAM	47907304	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
108	168833903	YAHAYA MASIKU MOHAMED	47907477	520,000.00	0.00	520,000.00	52,000.00	468,000.00	15,840.00
109	168862571	AWADH JUMA MOHAMED	47907465	530,000.00	0.00	530,000.00	53,000.00	477,000.00	16,560.00
110	169822476	BARAKAJUNIOR NCHIMBI LEONARD	47833160	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
111	169888507	MERCY MAHIMBO BENJAMIN	48234788	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
112	169933022	HASSAN HASSAN TWALIB	47996788	530,000.00	0.00	530,000.00	53,000.00	477,000.00	16,560.00
113	170062833	KASSIM BANZA KITWANA	47997295	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
114	171403200	PILLY CHENGULA IGNASI	47996821	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
115	171423910	RHODA MWASHAMBWA LOBISON	47996874	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00

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
116	174299714	RITESHKUMAR THAKORE MARKANDRAY	47953131	2,200,000.00	0.00	2,200,000.00	220,000.00	1,980,000.00	422,000.00
117	174953287	ABDULSWAMADU ATHUMAN HAMISI	47996761	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
118	175208216	SALUMU ABDALLAHALLY MBAROUK	48248891	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
119	176669772	ALLICE SHIRIMA MICHAEL	48248929	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
120	177543853	JOSEPH MWASUKA INNOCENT	48248919	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
TOTAL				151,300,000.00	0.00	151,300,000.00	15,130,000.00	136,170,000.00	21,825,460.00

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 : 02 April, 2026 17:17:35

POSITION : DECLARANT

SIGNATURE :

A handwritten signature in black ink, appearing to read 'R. 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 : March 2026
Submitted on: 02 April, 2026 17:17:35

ACKNOWLEDGEMENT OF RECEIPT

Thank you for using e-filing services.

Tanzania Revenue Authority (TRA) hereby acknowledges that on 02 April, 2026 17:17:35 received your document and assigned an e-document number 20261001884300402171735999 as per Regulation 72 of the Tax Administration (General) Regulations, 2016.

Please quote this reference number in communication regarding this particular document.

"Together We Build Our Nation"

Masau Clifford Malima
Regional Manager
Temeke Tax Region

P.O.BOX-45941 Muganda Street,
Tel:022-2861122,022-2861138,022-2864653
Email :rm_temeke@tra.go.tz Website:www.tra.go.tz



TANZANIA REVENUE AUTHORITY

DOMESTIC REVENUE DEPARTMENT

Notice of Self Assessment for PAYE

TIN: 100-188-430 **Year of Income** 2026

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

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

P.O.BOX: 70077 **Assessment No:** PAYN20260000000144739

POSTAL TOWN : DAR ES SALAAM **Date of Issue:** 02 April, 2026 17:17:35

RE: NOTICE OF SELF ASSESSMENT FOR PAYE FOR THE MONTH OF MARCH, 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, base on your submitted Statement and Payment Withheld for Employees (PAYE) return with reference number 20261001884300402171735999 the total principal tax liability for the month of MARCH, 2026 amounts to Tzs, 0 and penalty for late filing amounts to Tzs. 0 as depicted in the table below;

Payment details :

Tax Debit Number	GFS Codes	Amount	Due date for payment	Type
202604000203590	11111103	0	07 April, 2026	PRINCIPAL

You are required to effect payment on or before the respective due dates as indicated above. Please quote the above respective Tax Debit Number when registering payments.

If you are aggrieved by this assessment, you may object by filing an objection with the Commissioner General within 30 days from the date of service of the assessment; under the provisions of Section 62 of the Tax Administration Act, Cap. 438, read together with its Regulations.

"Together we Build Our Nation"

**Regional Manager
Temeke Tax Region**

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS21,825,460.00	998421908628	GWX102115090352	206FTGP260940004	04 Apr 2026

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
998421908628	TRA-CDR- Commissioner for Domestic Revenue	VIN MART LIMITED	1	2036-04-02T17:21:15	TZS21825460	TZS21825460.00

Control No:

998421908628



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: 0784789804
 Please transfer from my/our account the amount of TZS 21,825,460.00
 Amount in Words: Twenty One Million Eight Hundred Twenty Five Thousand Four Hundred Sixty Shillings Only

Value Date: 02/04/2026 17:22:02
 To: Commissioner for Domestic Revenue
Tanzania Revenue Authority
BOT

Account Number: **9921134701**
 SWIFT Code: **TANZTZTX**

Details of Payment (field 70 of MT103): **998421908628**
 Taxpayer TIN: **100188430**
 Taxpayer Name: **VIN MART LIMITED**

TAX INFORMATION FOR WHICH PAYMENT IS APPLICABLE (For TRA use only)

#	Tax Description	Debit Number	GFS Code	Tax Amount(TZS)
1	Pay As You Earn(PAYE)	N/A	11111103	21,825,460.00

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



TAXPAYER NAME	VIN MART LIMITED
BANK REFERENCE	0010104266885124
RECEIPT DATE	04/04/2026 12:03:13
CONTROL NO	998421908628
TIN	100188430
RECEIPT NO	0010104266885124
GePG RECEIPT NO	926094425764330
AMOUNT	21,825,460.00

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS21,825,460.00	998421908628	GWX102115090352	206FTGP260940004	04 Apr 2026

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
998421908628	TRA-CDR- Commissioner for Domestic Revenue	VIN MART LIMITED	1	2036-04-02T17:21:15	TZS21825460	TZS21825460.00