



Statements and Payments of Taxes Withheld

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 : 20261001884300141938704

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

Part 2 - Withholding Tax - Details of Withholdees and Withholding Tax

S/NO	BATCH NAME	TIN OF WITHHOLDEE	NAME OF WITHHOLDEE	GFS CODE	WITHHOLDING TAX RATE	AMOUNT EXCLUSIVE OF VAT	WITHHOLDING TAX DUE	DATE OF DEDUCTION
1	WHT ON OFFICE RENT CHARGE	116-942-410	AM-PM LIMITED	11121119	10	105,861,000.00	10,586,100.00	28/01/2026
2	WHT ON SERVICE CHARGE	116-942-410	AM-PM LIMITED	11121128	5	73,804,500.00	3,690,225.00	28/01/2026
TOTAL						179,665,500.00	14,276,325.00	

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**

POSITION :

NAME OF DECLARANT : **RASHMITKUMAR BHUOENDRAKUMAR LATHIGARA**

DATE SUBMITTED : **04 February 2026 05:19:38 PM**

SIGNATURE :

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