



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 : 2024100188430555610359

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: APRIL		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 May 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	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
2	101-791-106	ZAHOR HILAL ZAHOR	32601514	1,900,000.00	0.00	1,900,000.00	190,000.00	1,710,000.00	341,000.00
3	106-140-642	SALIMA FAYAZALI MEGHJI	31558976	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
4	111-452-202	HITESH GIGALAL KHIMJI	39198979	1,900,000.00	0.00	1,900,000.00	190,000.00	1,710,000.00	341,000.00
5	138-331-326	ALMAS ARNOLD ALMAS	47657392	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
6	138-685-632	JOSHUA ENOS NGOKO	60016981	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
7	103-749-727	MOSES ELIMELEKI KWAYU	56032277	1,150,000.00	0.00	1,150,000.00	115,000.00	1,035,000.00	138,500.00
8	125-805-264	SEIF HARUNA ALLY	63567237	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
9	104-102-034	JEETAL TULSIDAS DIVECHA	33794839	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
10	105-003-463	RAMADHANI JUMANNE PAZZY	33855161	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	1,700,000.00	0.00	1,700,000.00	170,000.00	1,530,000.00	287,000.00
12	110-977-298	BHAVESH MOHAN LAKSHMAN	33224501	1,900,000.00	0.00	1,900,000.00	190,000.00	1,710,000.00	341,000.00
13	111-276-552	KHAMIS MOHAMED CHEUPE	33853320	1,625,000.00	0.00	1,625,000.00	162,500.00	1,462,500.00	266,750.00
14	113-109-696	MAIKO ASWILE MWAKALINGA	37699660	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
15	116-360-837	RAMADHAN JUMA SAWAH	37003372	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00
16	118-932-390	AMIR SAID KONDO	56032226	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
17	105-751-710	REHMATULAH HABIB REHMATULAH	38176114	3,200,000.00	0.00	3,200,000.00	320,000.00	2,880,000.00	692,000.00
18	106-893-098	CHIRAG KIRITKUMAR TANNA	32601492	5,200,000.00	0.00	5,200,000.00	520,000.00	4,680,000.00	1,232,000.00
19	108-892-870	DIPESH HARISH LALJI	600028335	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
20	110-895-542	JUMA HUSSEINI KASUWI	56088329	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
21	110-917-651	ANHANIANCE GREGORY MWISONGO	31949304	1,625,000.00	0.00	1,625,000.00	162,500.00	1,462,500.00	266,750.00
22	121-199-998	JUMA ATHUMANI MFINANGA	56126891	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
23	127-036-268	LINUS SOSTENES LUBANZA	64187675	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00

24	134-785-853	TWALIBU MOHAMED KAWOWE	55617514	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
25	111-716-897	ORESTER ANGELO NKWERA	55644058	1,250,000.00	0.00	1,250,000.00	125,000.00	1,125,000.00	165,500.00
26	115-054-740	HUSSEIN ABDALAH ALAWI	59827211	950,000.00	0.00	950,000.00	95,000.00	855,000.00	91,750.00
27	115-079-026	ISSA RASHIDI MKUPITA	63581140	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
28	117-982-424	ARNOLD ALMAS ANTHONY	37003380	1,800,000.00	0.00	1,800,000.00	180,000.00	1,620,000.00	314,000.00
29	120-410-539	BEATRICE MICHAEL MONGI	34494901	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
30	112-467-777	VIVEK VINOD CHAMUNDA	64499448	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
31	137-759-721	MUZNA YASSIN NUHU	46832712	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
32	115-978-241	YUSUFU HASSANI KASUWI	47907303	450,000.00	0.00	450,000.00	45,000.00	405,000.00	10,800.00
33	116-539-144	ASHIRAF OMARY BIGO	55905013	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
34	118-001-494	ABASI MOHAMED LILOKO	47424746	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
35	118-641-299	JAMES ALPHONCE MBALAMWEZI	65477448	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
36	121-860-732	KASHMIT KUMAR BHUOENDRAKUMAR LATHIGARA	56032110	3,800,000.00	0.00	3,800,000.00	380,000.00	3,420,000.00	854,000.00
37	119-131-375	GERAZIUS PAUL LUGUMAM	57283591	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00
38	120-830-155	ALLY ABBASI IBRAHIMU	60997303	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
39	124-336-872	HEMEDY ZAHORO HILALY	60365102	950,000.00	0.00	950,000.00	95,000.00	855,000.00	91,750.00
40	125-624-804	MIKIDADI JUMA NANYANJE	57344061	1,300,000.00	0.00	1,300,000.00	130,000.00	1,170,000.00	179,000.00
41	128-412-069	BAVON EMMANUEL SAILEN	46221432	450,000.00	0.00	450,000.00	45,000.00	405,000.00	10,800.00
42	130-977-464	ANDREA GENUINE JEMBE	46832723	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
43	135-246-956	MAALIM SAAD FUNDI	60205164	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
44	121-366-223	SACHI BHARGAV SUCHAK	45031138	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
45	122-607-399	SUFIAN MRISHO SUFIAN	47424386	450,000.00	0.00	450,000.00	45,000.00	405,000.00	10,800.00
46	125-373-836	ALLY YUSUPH YAKUTI	47907305	350,000.00	0.00	350,000.00	35,000.00	315,000.00	3,600.00
47	127-133-123	YASH JITESH CHUDASAMA	59391324	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
48	127-935-440	RAHIMU HARUNA ALLY	57616906	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00

49	128-428-798	OMARY SHABANI MAYUPA	47424612	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
50	129-289-961	JOSEPH DAVID MWAITENDA	47424900	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
51	140-693-731	DEVID MOSES MWAIGOMOLE	64170594	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
52	141-021-931	MAIGE SAID HAMSINI	46832720	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
53	143-044-114	MWAJABU ALLY SAIDI	61006157	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
54	143-044-998	RUKIA HASHIM ABBAS	64161404	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
55	143-045-676	PHILIPO FOCUS MAYENJA	64966208	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
56	143-048-500	THABITI HARUNA MTANDIKA	60997346	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
57	143-051-161	VERONICA JULIUS MDOE	50164351	750,000.00	0.00	750,000.00	75,000.00	675,000.00	51,000.00
58	143-051-803	SAID SALEHE MWEMA	57283583	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
59	143-052-567	NASRA SALUM SAID	59738952	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
60	143-062-015	HUSSEIN IDDI HUSSEIN	64160815	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
61	143-074-919	HASSAN AMIRY OMARY	57616914	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
62	143-313-522	BAKARI JUMA SELEMANI	50017187	950,000.00	0.00	950,000.00	95,000.00	855,000.00	91,750.00
63	143-420-574	SELEMANI MUSA UNGANDO	50017225	950,000.00	0.00	950,000.00	95,000.00	855,000.00	91,750.00
64	143-531-228	RAJABU ATHUMANI MSUNDI	38210126	950,000.00	0.00	950,000.00	95,000.00	855,000.00	91,750.00
65	143-538-613	RAJABU SHOMARI KIBUKU	50017101	1,050,000.00	0.00	1,050,000.00	105,000.00	945,000.00	114,250.00
66	143-542-629	IDDI SAIDI MFAUME	57296200	750,000.00	0.00	750,000.00	75,000.00	675,000.00	51,000.00
67	143-631-486	JUMA ATHUMANI MWITANGA	56031297	950,000.00	0.00	950,000.00	95,000.00	855,000.00	91,750.00
68	143-685-519	KHAMIS HUSSEIN MANDIA	60997338	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
69	143-952-959	TWARIBU HASSANI MAWAZO	50017276	950,000.00	0.00	950,000.00	95,000.00	855,000.00	91,750.00
70	144-554-922	KAISI HAMISI KAISI	33853274	950,000.00	0.00	950,000.00	95,000.00	855,000.00	91,750.00
71	144-614-364	HASSAN SHAFIK KHAN	65128494	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
72	144-951-891	ABDUL HALIDI ABDULI	64292339	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
73	149-488-316	HUSSEIN ISMAIL MOHAMED	45182829	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00

74	152-692-471	EDMUND GERAZIUS ISHENGOMA	46221412	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
75	153-173-648	ABDUL AZIZ ZIYAD MKEKENA	46221550	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
76	153-532-540	KELVIN KIONDO DAUDI	46221557	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
77	154-739-092	YUKTA AMIT PATEL	46221458	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
78	154-756-280	HAMISI MOHAMED MWITE	60945524	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
79	156-865-265	TUNU JUMA MATOKEO	37679694	750,000.00	0.00	750,000.00	75,000.00	675,000.00	51,000.00
80	166-216-613	SABRINA MICHAEL URIO	47907302	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
81	168-833-903	YAHAYA MOHAMED MASIKU	47907477	350,000.00	0.00	350,000.00	35,000.00	315,000.00	3,600.00
82	139-646-770	TANVI HARSHIT KARIA	45344097	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
83	141-183-141	RAMADHANI BONIFACE MKUDE	45216723	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
84	141-379-321	KASSIM SAIDI MACHERA	45182798	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
85	143-073-319	ALHAJI OMARY HADU	58306986	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
86	149-444-734	GRACE ANHANIANCE MWISONGO	45182788	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
87	156-289-477	GERALD GODFREY KAVISHE	46832734	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
88	142-596-210	OMARI HUSSEIN KIBWANA	57665461	1,250,000.00	0.00	1,250,000.00	125,000.00	1,125,000.00	165,500.00
89	143-051-595	HIRAL KAUSHIK NADIADHARA	59591145	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
90	143-065-626	KARISHMA DINESH ANSOLIA	63579928	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
91	143-080-013	OMARI AMJADI SADALLAH	64170608	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
92	143-448-681	HEMEDI MZEE HAMISI MWAKALUKWA	37527398	1,050,000.00	0.00	1,050,000.00	105,000.00	945,000.00	114,250.00
93	143-533-409	JOSEPH NYANGI KIYAWIKE	50167448	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
94	144-911-113	RAMADHAN PETRO FRED	46221597	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
95	154-764-437	ATHUMANI KINYENGO ATHUMANI	46221438	450,000.00	0.00	450,000.00	45,000.00	405,000.00	10,800.00
96	143-647-625	NOEL ALIKO MWANGOSI	47907482	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
97	150-898-501	KATUA HUSSEIN KATUA	47657514	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
98	152-638-612	AHMADI HASSAN SADALA	57106835	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00

99	154-037-608	SAMSON JOSEPH KIYAWIKE	45675766	450,000.00	0.00	450,000.00	45,000.00	405,000.00	10,800.00
100	154-072-799	DEOGRATIUS ANGELO NKWERA	47907479	450,000.00	0.00	450,000.00	45,000.00	405,000.00	10,800.00
101	154-873-422	MATHEW ABRAHAM OOMMEN	65319842	2,400,000.00	0.00	2,400,000.00	240,000.00	2,160,000.00	476,000.00
102	156-235-768	RICHARD CHRISTUS MAWAWA	47907471	350,000.00	0.00	350,000.00	35,000.00	315,000.00	3,600.00
103	157-745-980	HERRY HAMISI CHONZO	47424808	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
104	163-014-912	HAPPY NDOSSY KULASAUUKWA	47657421	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
105	163-309-211	SUNNY JAGDISHBHAI MANDAVIYA	47211495	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
106	163-476-347	MIKIDADI HARITH ATHUMAN	47657427	450,000.00	0.00	450,000.00	45,000.00	405,000.00	10,800.00
107	168-815-727	AYUBU ADAM LIAY	47907304	350,000.00	0.00	350,000.00	35,000.00	315,000.00	3,600.00
108	168-862-571	AWADH MOHAMED JUMA	47907465	350,000.00	0.00	350,000.00	35,000.00	315,000.00	3,600.00
TOTAL				107,350,000.00	0.00	107,350,000.00	10,735,000.00	96,615,000.00	12,764,050.00

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 : 04 May 2024 04:56:45 PM

SIGNATURE :

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