



TANZANIA REVENUE AUTHORITY

Statement of Estimated Tax Payable by Instalments For an Entity

Note: This Return is filed under the provisions of Section 113 and 114 of the Income Tax Act, Cap. 332 and Section 57 of the Tax Administration Act, Cap 438.

Document Reference Number : 20261001884300194257471

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			
		01 January 2026		31 December 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			

Part 2 – Estimate of Income and Tax Payable (For Businesses Other than Mining or Petroleum Operations)

S/N	a)Source of Income	b)Chargeable Income	c) Tax Due
1.	Business Income (other than income from mining or petroleum operations)	100,000,000.00	
2.	Investment income other than final withholding payments	0.00	
3.	Total Income (Sum row 1b, 2b and 3b)	100,000,000.00	
4.	Estimated tax liability (Row 4b times applicable tax rate)		30,000,000.00
	Estimated annual turnover		
5.	Estimated annual turnover	0.00	0.00
6.	Final withholding payments	0.00	0.00
7.	Repatriated Income of a Domestic Permanent Establishment	0.00	0.00
8.	Total Estimated Tax liability (Sum of rows 5c, 6c and 7c)		30,000,000.00
	Deductions (Include actual taxes paid only)		
9.	Tax actually paid on non-final withholding payments		0.00
10.	Tax actually paid on final withholding payments		0.00
11.	Single Instalment tax paid		0.00
12.	Foreign tax credit		0.00
13.	Total Deductions (Sum row 9c, 10c, 11c and 12c)		0.00
14.	Net Tax Payable / (Repayable) (Row 8c minus row 13c)		30,000,000.00

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 myself and/or the entity be prosecuted.

TIN OF DECLARANT : 121-860-732

NAME OF DECLARANT : RASHMITKUMAR BHUOENDRAKUMAR LATHIGARA

DATE SUBMITTED : 19 January 2026 11:42:57 AM

SIGNATURE :

A handwritten signature in black ink, appearing to read 'Rathigara', with a horizontal line drawn underneath the name.