



TANZANIA REVENUE AUTHORITY
Value Added Tax - Normal Businesses
Monthly Return

Document Reference Number : 20261001884300219183430294

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 | | 2026 | |
| 4) Trading Name, If different | | 5) Period Covered by the return | | | |
| Limited Company | | MONTH: January | | YEAR: 2026 | |
| 6) Nature of Business | Cargo handling | | 7) Residential Status * | | residential status |
| 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 |
| | Muganda Street | | d) House No. | | |
| | | | | | |
| 10) Contact Numbers | a) Land Line Number | | b) Mobile Number | | c) Fax Number |
| | 255-222110932 | | 255-784789804 | | |
| | 255-222127998 | | 255-784789805 | | |
| 11) Email Address | | rm_temeke@tra.go.tz | | | |
| 12) Due Date for Submission of the Return | | | 20 February, 2026 | | |

Part 2 - Supplies of Goods and Services

| Nature of Supplies | Amount (Exclusive of VAT) | VAT Charged |
|--|---------------------------|-------------|
| Standard Rated Sales Local EFD | 308,986,000 | 55,617,480 |
| Standard Rated Sales Local Non-EFD | 0 | 0 |
| Standard Rated Sales Local / Special Rate | 0 | 0 |
| Special Relief Sales | 0 | 0 |
| Zero Rated Sales | 112,012,775 | 0 |
| Exempt Sales | 0 | 0 |
| Total | 420,998,775 | 55,617,480 |
| Adjustments for Output Tax | | |
| Imported Services | | 0 |
| Deferred VAT on Imported Goods | | 0 |
| Deferred VAT on Locally Manufactured Goods | | 0 |
| Bad Debts Recovered | | 0 |
| Insurance Receipts | | 0 |
| Minor Error | | 0 |
| Cancellation of Registration | | 0 |
| Application for private use | | 0 |
| Other adjustment | | 0 |
| Total | | 0 |
| Total Output Tax for the period | | 55,617,480 |

Part 3 - Purchases of Goods and Services

| Nature of Supplies | Amount (Exclusive of VAT) | VAT Charged |
|---|---------------------------|-------------|
| Standard Rated Purchases Local | 405,490,210 | 72,988,238 |
| Standard Rated Purchases Import | 0 | 0 |
| Exempt Purchases - Local | 3,081,000 | |
| Exempt Purchases - Import | 0 | |
| Non-creditable purchases Local | 0 | |
| Non-creditable purchases Import | 0 | |
| Total | 408,571,210 | 72,988,238 |
| Adjustments for Input Tax | | |
| Non creditable purchases included in Standard Rated Purchases | 0 | 0 |
| Imported Services | | 0 |
| Deferred VAT on Imported Goods | | 0 |
| Deferred VAT on Locally Manufactured Goods | | 0 |
| Adjustment on becoming registered for VAT | | 0 |
| Insurance Payment | | 0 |
| Minor Error | | 0 |
| Bad Debt Written Off | | 0 |
| Other adjustment | | 0 |
| Total | | 0 |
| Total Input Tax for the period | 408,571,210 | 72,988,238 |

Part 4 - Computation of Tax

| Nature of Supplies | Amount (Exclusive of VAT) | VAT Charged |
|---|---------------------------|-------------|
| Output Tax for the Period | | 55,617,480 |
| Input Tax for the period | | 72,988,238 |
| Total VAT Payable / (Repayable) | | -17,370,758 |
| VAT Credit Brought Forward from previous period | | 0 |
| Total VAT Due / (Carried Forward) | | -17,370,758 |

Schedule 1A - Standard Rated Purchases Local

- 1 - Input tax attributable to taxable supplies only
2 - Input tax attributable to both taxable and exempt supplies
3 - Input tax attributable to exempt supplies only

| S/N | Supplier Name | Supplier VRN | EFD Verification Code | EFD Receipt Date | Goods Description | Amount (ExcVAT) | VAT Charged | Status | Input Tax Claimable |
|-----|-----------------------|--------------|-----------------------|------------------|---------------------|-----------------|-------------|--------|---------------------|
| 1 | DHL TANZANIA LTD. | 10000288M | 04C2A576509 | 02/01/2026 | SUMMARIZED SALI | 205,433 | 36,978 | 1 | 36,978 |
| 2 | SAIBABA TRUCKS LIMITE | 40000563E | 87DF46193 | 02/01/2026 | TRANSPORT CHAR | 380,000 | 68,400 | 1 | 68,400 |
| 3 | ALLIANCE INSURANCE CO | 40021820A | BE42C9402477 | 02/01/2026 | 1002 Motor Private | 262,500 | 47,250 | 1 | 47,250 |
| 4 | ALLIANCE INSURANCE CO | 40021820A | BE42C9402478 | 02/01/2026 | 1002 Motor Private | 297,675 | 53,582 | 1 | 53,582 |
| 5 | ALLIANCE INSURANCE CO | 40021820A | BE42C9402480 | 02/01/2026 | 1002 Motor Private | 330,750 | 59,535 | 1 | 59,535 |
| 6 | ALLIANCE INSURANCE CO | 40021820A | BE42C9402566 | 02/01/2026 | 1002 Motor Private | 396,900 | 71,442 | 1 | 71,442 |
| 7 | ALLIANCE INSURANCE CO | 40021820A | BE42C9402567 | 02/01/2026 | 1002 Motor Private | 595,350 | 107,163 | 1 | 107,163 |
| 8 | ALLIANCE INSURANCE CO | 40021820A | BE42C9402571 | 02/01/2026 | 1001 Motor Comme | 262,500 | 47,250 | 1 | 47,250 |
| 9 | TANZANIA ROAD HAULAG | 10000482K | 4D758E3013 | 03/01/2026 | Deport Charges | 127,119 | 22,881 | 1 | 22,881 |
| 10 | AM-PM LIMITED | 40028420D | 6812507716 | 03/01/2026 | SUMMARIZED SALI | 1,140,000 | 205,200 | 1 | 205,200 |
| 11 | T4 HAULIERS LIMITED | 40034771Q | 0DC86B6126 | 05/01/2026 | TRANSPORT FULL | 11,656,780 | 2,098,220 | 1 | 2,098,220 |
| 12 | T4 HAULIERS LIMITED | 40034771Q | 0DC86B6129 | 05/01/2026 | TRANSPORT FULL | 9,325,424 | 1,678,576 | 1 | 1,678,576 |
| 13 | EASY TRACK SOLUTIONS | 40027049A | 27468A14458 | 05/01/2026 | ECTS-CARGO TRA | 33,898 | 6,102 | 1 | 6,102 |
| 14 | SAIBABA TRUCKS LIMITE | 40000563E | 87DF46194 | 05/01/2026 | TRANSPORT CHAR | 380,000 | 68,400 | 1 | 68,400 |
| 15 | FANTUZZI INVESTMENTS | 40003426O | DF0247139649 | 05/01/2026 | SUMMARIZED SALI | 127,119 | 22,881 | 1 | 22,881 |
| 16 | PARESH HARJIWAN SAKA | 40005245W | 0C358D3859 | 06/01/2026 | GENERAL STATION | 223,500 | 40,230 | 1 | 40,230 |
| 17 | DHL TANZANIA LTD. | 10000288M | 04C2A576514 | 07/01/2026 | SUMMARIZED SALI | 186,002 | 33,480 | 1 | 33,480 |
| 18 | T4 HAULIERS LIMITED | 40034771Q | 0DC86B6133 | 07/01/2026 | TRANSPORT FULL | 1,080,000 | 194,400 | 1 | 194,400 |
| 19 | REHMATULAH HABIB REH | 40033905G | 5B749088 | 07/01/2026 | TRANSPORTATION | 650,000 | 117,000 | 1 | 117,000 |
| 20 | ALLIANCE INSURANCE CO | 40021820A | BE42C9404449 | 08/01/2026 | 5042 Corporate Plus | 14,200,500 | 2,556,090 | 1 | 2,556,090 |

Schedule 1A - Standard Rated Purchases Local

- 1 - Input tax attributable to taxable supplies only
2 - Input tax attributable to both taxable and exempt supplies
3 - Input tax attributable to exempt supplies only

| S/N | Supplier Name | Supplier VRN | EFD Verification Code | EFD Receipt Date | Goods Description | Amount (ExcVAT) | VAT Charged | Status | Input Tax Claimable |
|-----|------------------------|--------------|-----------------------|------------------|-------------------|-----------------|-------------|--------|---------------------|
| 21 | ALLIANCE INSURANCE CO | 40021820A3 | E42C9404450 | 08/01/2026 | 5004 Group Person | 2,300,000 | 414,000 | 1 | 414,000 |
| 22 | ALLIANCE INSURANCE CO | 40021820A3 | E42C9404848 | 09/01/2026 | 7002 Customs Bond | 10,000,000 | 1,800,000 | 1 | 1,800,000 |
| 23 | AM-PM LIMITED | 40028420D | 6812507765 | 10/01/2026 | SUMMARIZED SALI | 5,850,000 | 1,053,000 | 1 | 1,053,000 |
| 24 | AM-PM LIMITED | 40028420D | 6812507766 | 13/01/2026 | SUMMARIZED SALI | 1,520,000 | 273,600 | 1 | 273,600 |
| 25 | AM-PM LIMITED | 40028420D | 6812507767 | 13/01/2026 | SUMMARIZED SALI | 380,000 | 68,400 | 1 | 68,400 |
| 26 | MANH LOGISTICS LIMITED | 40043106D | 98A3CD3333 | 13/01/2026 | LOGISTICS | 10,879,661 | 1,958,339 | 1 | 1,958,339 |
| 27 | CASH SALE STORES LTD. | 10000125J | DCEA4F35169 | 13/01/2026 | ELECTRICAL ITEMS | 25,424 | 4,576 | 1 | 4,576 |
| 28 | DHL TANZANIA LTD. | 10000288M | 04C2A576747 | 14/01/2026 | SUMMARIZED SALI | 624,481 | 112,407 | 1 | 112,407 |
| 29 | REHMATULAH HABIB REH | 40033905G | 5B749089 | 14/01/2026 | TRANSPORTATION | 380,000 | 68,400 | 1 | 68,400 |
| 30 | MANH LOGISTICS LIMITED | 40043106D | 98A3CD3336 | 14/01/2026 | LOGISTICS | 777,119 | 139,881 | 1 | 139,881 |
| 31 | ALLIANCE INSURANCE CO | 40021820A3 | E42C9406155 | 14/01/2026 | 7002 Customs Bond | 50,000,000 | 9,000,000 | 1 | 9,000,000 |
| 32 | FHAAM LOGISTICS COMP | 40312619K | 1C537610954 | 15/01/2026 | ECD | 127,119 | 22,881 | 1 | 22,881 |
| 33 | EASY TRACK SOLUTIONS | 40027049A | 27468A14582 | 15/01/2026 | ECTS-CARGO TRA | 271,186 | 48,814 | 1 | 48,814 |
| 34 | APM TERMINALS TANZAN | 40012112Q | 24571D26118 | 16/01/2026 | PLU | 127,119 | 22,881 | 1 | 22,881 |
| 35 | AM-PM LIMITED | 40028420D | 6812507793 | 16/01/2026 | SUMMARIZED SALI | 380,000 | 68,400 | 1 | 68,400 |
| 36 | AM-PM LIMITED | 40028420D | 6812507794 | 17/01/2026 | SUMMARIZED SALI | 9,750,000 | 1,755,000 | 1 | 1,755,000 |
| 37 | AM-PM LIMITED | 40028420D | 6812507795 | 17/01/2026 | SUMMARIZED SALI | 9,750,000 | 1,755,000 | 1 | 1,755,000 |
| 38 | FANTUZZI INVESTMENTS | 40003426O | 61803F136970 | 19/01/2026 | SUMMARIZED SALI | 127,119 | 22,881 | 1 | 22,881 |
| 39 | HUDHUD CARRIERS COM | 40036297X | E590BF1973 | 19/01/2026 | TRANSPORT | 1,620,000 | 291,600 | 1 | 291,600 |
| 40 | FHAAM LOGISTICS COMP | 40312619K | 1C537611386 | 21/01/2026 | ECD | 127,119 | 22,881 | 1 | 22,881 |

Schedule 1A - Standard Rated Purchases Local

- 1 - Input tax attributable to taxable supplies only
 2 - Input tax attributable to both taxable and exempt supplies
 3 - Input tax attributable to exempt supplies only

| S/N | Supplier Name | Supplier VRN | EFD Verification Code | EFD Receipt Date | Goods Description | Amount (ExcVAT) | VAT Charged | Status | Input Tax Claimable |
|-----|------------------------|--------------|-----------------------|------------------|-------------------|-----------------|-------------|--------|---------------------|
| 41 | SAIBABA TRUCKS LIMITED | 40000563E | 87DF46216 | 21/01/2026 | TRANSPORT CHAR | 380,000 | 68,400 | 1 | 68,400 |
| 42 | SAIBABA TRUCKS LIMITED | 40000563E | 87DF46217 | 21/01/2026 | TRANSPORT CHAR | 380,000 | 68,400 | 1 | 68,400 |
| 43 | FANTUZZI INVESTMENTS | 40003426OD | DF0247142045 | 21/01/2026 | SUMMARIZED SALI | 127,119 | 22,881 | 1 | 22,881 |
| 44 | REHMATULAH HABIB REH | 40033905G | 5B7490100 | 22/01/2026 | TRANSPORTATION | 1,300,000 | 234,000 | 1 | 234,000 |
| 45 | AM-PM LIMITED | 40028420D | 6812507846 | 22/01/2026 | SUMMARIZED SALI | 9,750,000 | 1,755,000 | 1 | 1,755,000 |
| 46 | AM-PM LIMITED | 40028420D | 6812507847 | 22/01/2026 | SUMMARIZED SALI | 8,450,000 | 1,521,000 | 1 | 1,521,000 |
| 47 | KRISH EXIM LIMITED | 40312166U | 7B6D251389 | 22/01/2026 | STATIONARY | 390,000 | 70,200 | 1 | 70,200 |
| 48 | T4 HAULIERS LIMITED | 40034771Q | 0DC86B6258 | 23/01/2026 | TRANSPORT FULL | 380,000 | 68,400 | 1 | 68,400 |
| 49 | T4 HAULIERS LIMITED | 40034771Q | 0DC86B6259 | 23/01/2026 | TRANSPORT FULL | 11,656,780 | 2,098,220 | 1 | 2,098,220 |
| 50 | HUDHUD CARRIERS COM | 40036297X | E590BF1976 | 23/01/2026 | TRANSPORT | 1,520,000 | 273,600 | 1 | 273,600 |
| 51 | HUDHUD CARRIERS COM | 40036297X | E590BF1978 | 25/01/2026 | TRANSPORT | 800,000 | 144,000 | 1 | 144,000 |
| 52 | T4 HAULIERS LIMITED | 40034771Q | 0DC86B6279 | 26/01/2026 | TRANSPORT FULL | 13,546,780 | 2,438,420 | 1 | 2,438,420 |
| 53 | T4 HAULIERS LIMITED | 40034771Q | 0DC86B6290 | 26/01/2026 | WAITNG CHARGES | 1,200,000 | 216,000 | 1 | 216,000 |
| 54 | HATIMALI SEIFUDDIN VEJ | 10016397R | C7812A2921 | 26/01/2026 | CASH | 521,186 | 93,814 | 1 | 93,814 |
| 55 | DHL TANZANIA LTD. | 10000288M | 04C2A577190 | 27/01/2026 | SUMMARIZED SALI | 678,322 | 122,098 | 1 | 122,098 |
| 56 | PARESH HARJIWAN SAKA | 40005245W | 0C358D3983 | 28/01/2026 | GENERAL STATION | 72,000 | 12,960 | 1 | 12,960 |
| 57 | AM-PM LIMITED | 40028420D | 6812507945 | 28/01/2026 | SUMMARIZED SALI | 105,861,000 | 19,054,980 | 1 | 19,054,980 |
| 58 | AM-PM LIMITED | 40028420D | 6812507946 | 28/01/2026 | SUMMARIZED SALI | 73,804,500 | 13,284,810 | 1 | 13,284,810 |
| 59 | AM-PM LIMITED | 40028420D | 6812507953 | 28/01/2026 | SUMMARIZED SALI | 9,750,000 | 1,755,000 | 1 | 1,755,000 |
| 60 | BABA OFFICE SUPPLIES & | 40039084Z | 84D0374176 | 28/01/2026 | Stationery | 42,373 | 7,627 | 1 | 7,627 |

Schedule 1A - Standard Rated Purchases Local

- 1 - Input tax attributable to taxable supplies only
 2 - Input tax attributable to both taxable and exempt supplies
 3 - Input tax attributable to exempt supplies only

| S/N | Supplier Name | Supplier VRN | EFD Verification Code | EFD Receipt Date | Goods Description | Amount (ExcVAT) | VAT Charged | Status | Input Tax Claimable |
|-----|----------------------|--------------|-----------------------|------------------|-----------------------|-----------------|-------------|--------|---------------------|
| 61 | HUDHUD CARRIERS COM | 40036297X | E590BF1981 | 28/01/2026 | TRANSPORT | 1,900,000 | 342,000 | 1 | 342,000 |
| 62 | T4 HAULIERS LIMITED | 40034771Q | 0DC86B6311 | 29/01/2026 | TRANSPORT FULL | 11,656,780 | 2,098,220 | 1 | 2,098,220 |
| 63 | T4 HAULIERS LIMITED | 40034771Q | 0DC86B6318 | 30/01/2026 | TRANSPORT FULL | 507,119 | 91,281 | 1 | 91,281 |
| 64 | APM TERMINALS TANZAN | 40012112Q | 24571D27299 | 31/01/2026 | EMPTY CONTENAL | 127,119 | 22,881 | 1 | 22,881 |
| 65 | APM TERMINALS TANZAN | 40012112Q | 24571D27304 | 31/01/2026 | EMPTY CONTENAL | 127,119 | 22,881 | 1 | 22,881 |
| 66 | PEST GUARD LIMITED | 40003394A | 6D291C14847 | 31/01/2026 | Serv - Pest Control S | 350,000 | 63,000 | 1 | 63,000 |
| 67 | PANTALEO JOHN SHIRIM | 40045161Z | 930C1A7655 | 31/01/2026 | VIFAA VYA USAFI | 379,661 | 68,339 | 1 | 68,339 |
| 68 | HUDHUD CARRIERS COM | 40036297X | E590BF1982 | 31/01/2026 | TRANSPORT | 2,280,000 | 410,400 | 1 | 410,400 |

Schedule 1B - Standard Rated Purchases Local(GEPG Receipts/Invoices)

- 1 - Input tax attributable to taxable supplies only
 2 - Input tax attributable to both taxable and exempt supplies
 3 - Input tax attributable to exempt supplies only

| S/N | Supplier Name | Supplier VRN | EFD Verification Code | EFD Receipt Date | Goods Description | Amount (ExcVAT) | VAT Charged | Status | Input Tax Claimable |
|-----|---------------------------|--------------|-----------------------|------------------|-------------------|-----------------|-------------|--------|---------------------|
| 1 | EXIM BANK TANZANIA LIMITE | 10015767V | 10051282 | 30/01/2026 | EXIM TSH BANK CHA | 27,424 | 4,936 | 1 | 4,936 |
| 2 | CRDB BANK PUBLIC LIMITE | 10015768X | 150413310500 | 31/01/2026 | CRDB TSH BANK CH | 393,701 | 70,866 | 1 | 70,866 |
| 3 | NMB BANK PUBLIC LIMITE | 10015720V | 20610009034 | 31/01/2026 | NMB TSH BANK CHA | 26,814 | 4,826 | 1 | 4,826 |
| 4 | NMB BANK PUBLIC LIMITE | 10015720V | 20610009035 | 31/01/2026 | NMB USD BANK CHA | 35,167 | 6,330 | 1 | 6,330 |
| 5 | CRDB BANK PUBLIC LIMITE | 10015768X | 250413310500 | 31/01/2026 | CRDB USD BANK CH | 191,454 | 34,462 | 1 | 34,462 |

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 : **19 February, 2026 18:34:30**

POSITION : **DECLARANT**

SIGNATURE :