



TANZANIA REVENUE AUTHORITY
Value Added Tax - Normal Businesses
Monthly Return

Document Reference Number : 20261001884300319180735795

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: February	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 March, 2026	

Part 2 - Supplies of Goods and Services

Nature of Supplies	Amount (Exclusive of VAT)	VAT Charged
Standard Rated Sales Local EFD	370,167,178	66,630,092
Standard Rated Sales Local Non-EFD	0	0
Standard Rated Sales Local / Special Rate	0	0
Special Relief Sales	0	0
Zero Rated Sales	147,687,315	0
Exempt Sales	0	0
Total	517,854,493	66,630,092
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		66,630,092

Part 3 - Purchases of Goods and Services

Nature of Supplies	Amount (Exclusive of VAT)	VAT Charged
Standard Rated Purchases Local	358,917,476	64,605,146
Standard Rated Purchases Import	0	0
Exempt Purchases - Local	0	
Exempt Purchases - Import	0	
Non-creditable purchases Local	0	
Non-creditable purchases Import	0	
Total	358,917,476	64,605,146
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	358,917,476	64,605,146

Part 4 - Computation of Tax

Nature of Supplies	Amount (Exclusive of VAT)	VAT Charged
Output Tax for the Period		66,630,092
Input Tax for the period		64,605,146
Total VAT Payable / (Repayable)		2,024,946
VAT Credit Brought Forward from previous period		-17,370,758
Total VAT Due / (Carried Forward)		-15,345,812

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	T4 HAULIERS LIMITED	40034771Q	0DC86B6337	02/02/2026	TRANSPORT FULL	11,656,780	2,098,220	1	2,098,220
2	T4 HAULIERS LIMITED	40034771Q	0DC86B6338	02/02/2026	TRANSPORT EMPT	150,000	27,000	1	27,000
3	T4 HAULIERS LIMITED	40034771Q	0DC86B6339	02/02/2026	TRANSPORT FULL	16,319,492	2,937,508	1	2,937,508
4	AM-PM LIMITED	40028420D	6812507992	02/02/2026	SUMMARIZED SALI	9,750,000	1,755,000	1	1,755,000
5	ALLIANCE INSURANCE CO	40021820A	3E42C9411693	02/02/2026	7002 Customs Bond	50,000,000	9,000,000	1	9,000,000
6	DHL TANZANIA LTD.	10000288M	04C2A577376	03/02/2026	SUMMARIZED SALI	408,196	73,475	1	73,475
7	AM-PM LIMITED	40028420D	6812508012	03/02/2026	SUMMARIZED SALI	9,750,000	1,755,000	1	1,755,000
8	WEB CORPORATION LIM	40001320J	63A5142494	04/02/2026	SERVICES	1,050,847	189,153	1	189,153
9	WEB CORPORATION LIM	40001320J	63A5142495	04/02/2026	SERVICES	355,932	64,068	1	64,068
10	PARESH HARJIWAN SAKA	40005245W	0C358D4027	06/02/2026	GENERAL STATION	35,000	6,300	1	6,300
11	T4 HAULIERS LIMITED	40034771Q	0DC86B6369	06/02/2026	TRANSPORT FULL	10,879,661	1,958,339	1	1,958,339
12	AM-PM LIMITED	40028420D	6812508062	06/02/2026	SUMMARIZED SALI	380,000	68,400	1	68,400
13	BABA OFFICE SUPPLIES &	40039084Z	84D0374280	07/02/2026	Stationery	35,593	6,407	1	6,407
14	FLASHNET TECHNOLOGI	40011692G	5A74DB3083	09/02/2026	90 MBPS internet se	5,460,000	982,800	1	982,800
15	COSMOS (TZ) LIMITED	40017264X	D63CE22855	10/02/2026	VEHICLE	63,559,322	11,440,678	1	11,440,678
16	DHL TANZANIA LTD.	10000288M	04C2A577510	11/02/2026	SUMMARIZED SALI	193,255	34,786	1	34,786
17	T4 HAULIERS LIMITED	40034771Q	0DC86B6412	11/02/2026	TRANSPORT FULL	14,356,780	2,584,220	1	2,584,220
18	AM-PM LIMITED	40028420D	6812508159	11/02/2026	SUMMARIZED SALI	7,150,000	1,287,000	1	1,287,000
19	AM-PM LIMITED	40028420D	6812508160	11/02/2026	SUMMARIZED SALI	1,300,000	234,000	1	234,000
20	AM-PM LIMITED	40028420D	6812508161	11/02/2026	SUMMARIZED SALI	1,300,000	234,000	1	234,000

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S/N	Supplier Name	Supplier VRN	EFD Verification Code	EFD Receipt Date	Goods Description	Amount (ExcVAT)	VAT Charged	Status	Input Tax Claimable
21	KRISH EXIM LIMITED	40312166U	7B6D251414	11/02/2026	STATIONARY	390,000	70,200	1	70,200
22	HUDHUD CARRIERS COM	40036297X	E590BF1986	12/02/2026	TRANSPORT	380,000	68,400	1	68,400
23	T4 HAULIERS LIMITED	40034771Q	0DC86B6440	13/02/2026	TRANSPORT FULL	11,215,424	2,018,776	1	2,018,776
24	MANH LOGISTICS LIMITED	40043106D	98A3CD3469	13/02/2026	LOGISTICS	11,656,780	2,098,220	1	2,098,220
25	ALLIANCE INSURANCE CO	40021820A	BE42C9415009	13/02/2026	1003 Motor Political	141,267	25,428	1	25,428
26	FIRST VISION (T) LIMITED	40046129K	153D073824	14/02/2026	TRANSPORT FEE	4,766,949	858,051	1	858,051
27	FIRST VISION (T) LIMITED	40046129K	153D073825	14/02/2026	TRANSPORT FEE	4,766,949	858,051	1	858,051
28	VISU SYSTEMS LIMITED	40028883V	D09852944	15/02/2026	SALES	510,000	91,800	1	91,800
29	VISU SYSTEMS LIMITED	40028883V	D09852948	15/02/2026	SALES	1,840,000	331,200	1	331,200
30	T4 HAULIERS LIMITED	40034771Q	0DC86B6477	16/02/2026	TRANSPORT FULL	10,438,305	1,878,895	1	1,878,895
31	AM-PM LIMITED	40028420D	6812508220	16/02/2026	SUMMARIZED SALI	9,100,000	1,638,000	1	1,638,000
32	AM-PM LIMITED	40028420D	6812508221	16/02/2026	SUMMARIZED SALI	650,000	117,000	1	117,000
33	ALLIANCE INSURANCE CO	40021820A	BE42C9415724	16/02/2026	1002 Motor Private	1,327,397	238,932	1	238,932
34	DHL TANZANIA LTD.	10000288M	04C2A577870	17/02/2026	SUMMARIZED SALI	578,208	104,077	1	104,077
35	T4 HAULIERS LIMITED	40034771Q	0DC86B6478	17/02/2026	TRANSPORT FULL	9,391,186	1,690,414	1	1,690,414
36	UNISOFT TECHNOLOGIES	40020162A	D6E73122534	17/02/2026	SUMMARIZED SALI	423,729	76,271	1	76,271
37	KISHAN ENTERPRISES LT	10016974J	FC270635338	17/02/2026	HARDWARE GOOD	254,237	45,763	1	45,763
38	T4 HAULIERS LIMITED	40034771Q	0DC86B6495	18/02/2026	TRANSPORT FULL	11,656,780	2,098,220	1	2,098,220
39	EASY TRACK SOLUTIONS	40027049A	27468A14821	18/02/2026	ECTS-CARGO TRA	474,576	85,424	1	85,424
40	AM-PM LIMITED	40028420D	6812508235	18/02/2026	SUMMARIZED SALI	3,900,000	702,000	1	702,000

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41	MANH LOGISTICS LIMITED	40043106D	98A3CD3490	18/02/2026	LOGISTICS	11,656,780	2,098,220	1	2,098,220
42	T4 HAULIERS LIMITED	40034771Q	0DC86B6497	19/02/2026	TRANSPORT FULL	4,596,949	827,451	1	827,451
43	AM-PM LIMITED	40028420D	6812508254	19/02/2026	SUMMARIZED SALE	5,200,000	936,000	1	936,000
44	AM-PM LIMITED	40028420D	6812508255	19/02/2026	SUMMARIZED SALE	650,000	117,000	1	117,000
45	BABA OFFICE SUPPLIES &	40039084Z	84D0374387	19/02/2026	Stationery	31,000	5,580	1	5,580
46	SAIBABA TRUCKS LIMITED	40000563E	87DF46285	19/02/2026	TRANSPORT CHAR	760,000	136,800	1	136,800
47	FIRST VISION (T) LIMITED	40046129K	153D073840	20/02/2026	TRANSPORT FEE	1,372,881	247,119	1	247,119
48	TANZANIA ROAD HAULAG	10000482K	4D758E6718	20/02/2026	Deport Charges	127,119	22,881	1	22,881
49	BEETLE MOTORS LTD.	10000606E	A3BF6D6229	20/02/2026	SUMMARIZED SALE	245,000	44,100	1	44,100
50	T4 HAULIERS LIMITED	40034771Q	0DC86B6528	23/02/2026	TRANSPORT FULL	1,740,000	313,200	1	313,200
51	T4 HAULIERS LIMITED	40034771Q	0DC86B6529	23/02/2026	TRANSPORT FULL	1,521,356	273,844	1	273,844
52	DHL TANZANIA LTD.	10000288M	04C2A578146	24/02/2026	SUMMARIZED SALE	617,168	111,090	1	111,090
53	WEB CORPORATION LIM	40001320J	63A5142499	24/02/2026	SERVICES	2,211,864	398,136	1	398,136
54	TANZANIA ROAD HAULAG	10000482K	BA647D63320	24/02/2026	DEPOT CHARGES	127,119	22,881	1	22,881
55	HUDHUD CARRIERS COM	40036297X	E590BF1993	24/02/2026	TRANSPORT	860,000	154,800	1	154,800
56	T4 HAULIERS LIMITED	40034771Q	0DC86B6549	25/02/2026	TRANSPORT FULL	711,356	128,044	1	128,044
57	AM-PM LIMITED	40028420D	6812508331	26/02/2026	SUMMARIZED SALE	8,450,000	1,521,000	1	1,521,000
58	AM-PM LIMITED	40028420D	6812508332	26/02/2026	SUMMARIZED SALE	7,150,000	1,287,000	1	1,287,000
59	AM-PM LIMITED	40028420D	6812508333	26/02/2026	SUMMARIZED SALE	11,700,000	2,106,000	1	2,106,000
60	CASH SALE STORES LTD.	10000125J	7A938B56983	27/02/2026	ELECTRICAL ITEMS	16,949	3,051	1	3,051

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S/N	Supplier Name	Supplier VRN	EFD Verification Code	EFD Receipt Date	Goods Description	Amount (ExcVAT)	VAT Charged	Status	Input Tax Claimable
61	CASH SALE STORES LTD.	10000125J	7A938B56991	27/02/2026	ELECTRICAL ITEMS	16,949	3,051	1	3,051
62	SAIBABA TRUCKS LIMITED	40000563E	87DF46292	27/02/2026	TRANSPORT CHARGES	760,000	136,800	1	136,800
63	MANH LOGISTICS LIMITED	40043106D	98A3CD3524	27/02/2026	LOGISTICS	9,325,424	1,678,576	1	1,678,576
64	HUDHUD CARRIERS COMPANY	40036297X	E590BF1995	27/02/2026	TRANSPORT	380,000	68,400	1	68,400
65	TANZANIA ROAD HAULAGE	10000482K	4D758E7720	28/02/2026	Deport Charges	127,119	22,881	1	22,881

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	CRDB BANK PUBLIC LIMITED	10015768X	150413310500	28/02/2026	CRDB TSH BANK CH	359,069	64,632	1	64,632
2	NMB BANK PUBLIC LIMITED	10015720V	20610009034	28/02/2026	NMB TSH BANK CHA	28,508	5,132	1	5,132
3	NMB BANK PUBLIC LIMITED	10015720V	20610009035	28/02/2026	NMB USD BANK CHA	43,859	7,895	1	7,895
4	CRDB BANK PUBLIC LIMITED	10015768X	250413310500	28/02/2026	CRDB USD BANK CH	178,362	32,105	1	32,105

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 March, 2026 18:07:35**

POSITION : **DECLARANT**

SIGNATURE :