



TANZANIA REVENUE AUTHORITY
Value Added Tax - Normal Businesses
Monthly Return

Document Reference Number : 20261001884300416121338414

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: March		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 April, 2026		

Part 2 - Supplies of Goods and Services

Nature of Supplies	Amount (Exclusive of VAT)	VAT Charged
Standard Rated Sales Local EFD	378,337,737	68,100,793
Standard Rated Sales Local Non-EFD	0	0
Standard Rated Sales Local / Special Rate	0	0
Special Relief Sales	0	0
Zero Rated Sales	209,575,200	0
Exempt Sales	0	0
Total	587,912,937	68,100,793
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		68,100,793

Part 3 - Purchases of Goods and Services

Nature of Supplies	Amount (Exclusive of VAT)	VAT Charged
Standard Rated Purchases Local	205,194,772	36,935,058
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	205,194,772	36,935,058
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
Withholding VAT on Supply of Goods		0
Withholding VAT on Supply of Services		0
Other adjustment		0
Total		0
Total Input Tax for the period	205,194,772	36,935,058

Part 4 - Computation of Tax

Nature of Supplies	Amount (Exclusive of VAT)	VAT Charged
Output Tax for the Period		68,100,793
Input Tax for the period		36,935,058
Total VAT Payable / (Repayable)		31,165,734
VAT Credit Brought Forward from previous period		-17,405,134
Total VAT Due / (Carried Forward)		13,760,601

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	0DC86B6569	02/03/2026	TRANSPORT FULL	2,381,356	428,644	1	428,644
2	TANZANIA ROAD HAULAG	10000482K	4D758E7896	02/03/2026	Deport Charges	127,119	22,881	1	22,881
3	TANZANIA ROAD HAULAG	10000482K	4D758E7914	02/03/2026	Deport Charges	127,119	22,881	1	22,881
4	BABA OFFICE SUPPLIES &	40039084Z	84D0374519	03/03/2026	Stationery	42,373	7,627	1	7,627
5	PANTALEO JOHN SHIRIMA	40045161Z	930C1A7783	03/03/2026	VIFAA VYA USAFI	386,441	69,559	1	69,559
6	DHL TANZANIA LTD.	10000288M	04C2A578414	04/03/2026	SUMMARIZED SALI	825,175	148,532	1	148,532
7	PARESH HARJIWAN SAKA	40005245W	0C358D4161	04/03/2026	GENERAL STATION	195,900	35,262	1	35,262
8	EVAC SOLUTIONS LIMITE	40018581T	6EFB7C3257	04/03/2026	FITTINGS	39,831	7,169	1	7,169
9	MS HASMED HARDWARE	10005651S	8ACB74781	04/03/2026	MIX PLUMBING ITE	23,729	4,271	1	4,271
10	BABA OFFICE SUPPLIES &	40039084Z	84D0374543	05/03/2026	Stationery	25,424	4,576	1	4,576
11	SAIBABA TRUCKS LIMITE	40000563E	87DF46297	05/03/2026	TRANSPORT CHAR	380,000	68,400	1	68,400
12	FANTUZZI INVESTMENTS	40003426O	61803F142774	06/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
13	FANTUZZI INVESTMENTS	40003426O	61803F142800	06/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
14	MANH LOGISTICS LIMITE	40043106D	98A3CD3562	06/03/2026	LOGISTICS	3,885,593	699,407	1	699,407
15	FANTUZZI INVESTMENTS	40003426O	61803F142919	07/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
16	FANTUZZI INVESTMENTS	40003426O	DF0247147776	07/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
17	FANTUZZI INVESTMENTS	40003426O	DF0247147797	07/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
18	APM TERMINALS TANZAN	40012112Q	24571D29650	08/03/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
19	VISU SYSTEMS LIMITED	40028883V	D09852996	08/03/2026	SALES	2,150,000	387,000	1	387,000
20	AM-PM LIMITED	40028420D	6812508446	09/03/2026	SUMMARIZED SALI	9,750,000	1,755,000	1	1,755,000

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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	PANTALEO JOHN SHIRIM	40045161Z	930C1A7823	09/03/2026	SOAP	50,847	9,153	1	9,153
22	FANTUZZI INVESTMENTS	40003426O	DF0247147899	09/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
23	FANTUZZI INVESTMENTS	40003426O	DF0247147971	09/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
24	FANTUZZI INVESTMENTS	40003426O	DF0247147991	09/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
25	FANTUZZI INVESTMENTS	40003426O	61803F143235	10/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
26	AM-PM LIMITED	40028420D	6812508465	10/03/2026	SUMMARIZED SALI	1,300,000	234,000	1	234,000
27	AM-PM LIMITED	40028420D	6812508466	10/03/2026	SUMMARIZED SALI	2,600,000	468,000	1	468,000
28	FANTUZZI INVESTMENTS	40003426O	DF0247148040	10/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
29	FANTUZZI INVESTMENTS	40003426O	DF0247148115	10/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
30	T4 HAULIERS LIMITED	40034771Q	0DC86B6664	11/03/2026	TRANSPORT FULL	507,119	91,281	1	91,281
31	FANTUZZI INVESTMENTS	40003426O	61803F143297	11/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
32	AM-PM LIMITED	40028420D	6812508476	11/03/2026	SUMMARIZED SALI	1,300,000	234,000	1	234,000
33	MANH LOGISTICS LIMITE	40043106D	98A3CD3568	11/03/2026	LOGISTICS	7,771,186	1,398,814	1	1,398,814
34	WEB CORPORATION LIM	40001320J	63A5142508	12/03/2026	SERVICES	2,516,949	453,051	1	453,051
35	T4 HAULIERS LIMITED	40034771Q	0DC86B6684	14/03/2026	TRANSPORT FULL	7,726,949	1,390,851	1	1,390,851
36	SAIBABA TRUCKS LIMITE	40000563E	87DF46320	15/03/2026	TRANSPORT CHAR	1,900,000	342,000	1	342,000
37	VISU SYSTEMS LIMITED	40028883V	D098521006	15/03/2026	SALES	2,150,000	387,000	1	387,000
38	EASY TRACK SOLUTIONS	40027049A	27468A14908	16/03/2026	ECTS-CARGO TRA	190,678	34,322	1	34,322
39	FANTUZZI INVESTMENTS	40003426O	61803F144317	16/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
40	FANTUZZI INVESTMENTS	40003426O	61803F144333	16/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881

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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
41	KRISH EXIM LIMITED	40312166U	7B6D251434	16/03/2026	STATIONARY	390,000	70,200	1	70,200
42	MANING INTERNATIONAL	40011867R	DEF74B1264	16/03/2026	SPARE PARTS	169,492	30,508	1	30,508
43	DHL TANZANIA LTD.	10000288M	04C2A578914	17/03/2026	SUMMARIZED SALI	1,497,418	269,535	1	269,535
44	T4 HAULIERS LIMITED	40034771Q	0DC86B6709	17/03/2026	TRANSPORT FULL	2,028,475	365,125	1	365,125
45	T4 HAULIERS LIMITED	40034771Q	0DC86B6714	17/03/2026	TRANSPORT FULL	11,656,780	2,098,220	1	2,098,220
46	FANTUZZI INVESTMENTS	40003426O	61803F144348	17/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
47	FANTUZZI INVESTMENTS	40003426O	61803F144349	17/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
48	FANTUZZI INVESTMENTS	40003426O	61803F144466	17/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
49	FANTUZZI INVESTMENTS	40003426O	61803F144467	17/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
50	FANTUZZI INVESTMENTS	40003426O	61803F144468	17/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
51	FANTUZZI INVESTMENTS	40003426O	61803F144469	17/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
52	AM-PM LIMITED	40028420D	6812508561	17/03/2026	SUMMARIZED SALI	9,750,000	1,755,000	1	1,755,000
53	AM-PM LIMITED	40028420D	6812508562	17/03/2026	SUMMARIZED SALI	9,750,000	1,755,000	1	1,755,000
54	AFRICORP ATTORNEYS	40311464Y	B68920152	17/03/2026	Legal Services	12,000,000	2,160,000	1	2,160,000
55	TOTAL COOL	40011093E	D2CE4A4834	17/03/2026	SUMMARIZED SALI	220,000	39,600	1	39,600
56	APM TERMINALS TANZAN	40012112Q	24571D30235	18/03/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
57	FANTUZZI INVESTMENTS	40003426O	61803F144622	18/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
58	FANTUZZI INVESTMENTS	40003426O	61803F144630	18/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
59	OSPHER INTERNATIONAL	40039605H	280639581	19/03/2026	TRANSPORT	1,950,000	351,000	1	351,000
60	FANTUZZI INVESTMENTS	40003426O	61803F144776	19/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881

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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	AM-PM LIMITED	40028420D	6812508581	19/03/2026	SUMMARIZED SALI	650,000	117,000	1	117,000
62	KARIMJEE VALUE CHAIN	40023170U	1DABF96665	20/03/2026	SUMMARIZED SALI	606,330	109,139	1	109,139
63	FANTUZZI INVESTMENTS	40003426O	61803F144943	20/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
64	T4 HAULIERS LIMITED	40034771Q	0DC86B6767	23/03/2026	TRANSPORT FULL	11,656,780	2,098,220	1	2,098,220
65	KARIMJEE VALUE CHAIN	40023170U	1DABF96702	23/03/2026	SUMMARIZED SALI	101,695	18,305	1	18,305
66	KARIAKOO BAZAAR LTD.	10006940J	7E4C1514665	23/03/2026	TYRES	847,458	152,542	1	152,542
67	TOTAL COOL	40011093E	D2CE4A4845	23/03/2026	SUMMARIZED SALI	220,000	39,600	1	39,600
68	AM-PM LIMITED	40028420D	6812508603	24/03/2026	SUMMARIZED SALI	15,600,000	2,808,000	1	2,808,000
69	SAIBABA TRUCKS LIMITE	40000563E	87DF46329	24/03/2026	TRANSPORT CHAR	380,000	68,400	1	68,400
70	DHL TANZANIA LTD.	10000288M	04C2A579097	25/03/2026	SUMMARIZED SALI	741,433	133,458	1	133,458
71	AB FINISH COMPANY LIM	40321196F	2758F03127	25/03/2026	HANDLING CHARG	127,119	22,881	1	22,881
72	T4 HAULIERS LIMITED	40034771Q	0DC86B6824	27/03/2026	TRANSPORT FULL	2,028,475	365,125	1	365,125
73	FANTUZZI INVESTMENTS	40003426O	DF0247150637	28/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
74	RAKIN ABDULMAJID SADI	40323300Q	T4WELM49	28/03/2026	MXUA800020965	67,796,610	12,203,390	1	12,203,390
75	ALLIANCE INSURANCE CO	40021820A	BE42C9425493	30/03/2026	1002 Motor Private	1,223,014	220,142	1	220,142
76	ALLIANCE INSURANCE CO	40021820A	BE42C9425504	30/03/2026	1003 Motor Political	88,603	15,948	1	15,948
77	OSPHER INTERNATIONAL	40039605H	280639595	31/03/2026	TRANSPORT	850,000	153,000	1	153,000
78	PANTALEO JOHN SHIRIM	40045161Z	930C1A7915	31/03/2026	VIFAA VYA USAFI	383,898	69,102	1	69,102

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	31/03/2026	CRDB TSH BANK CH	398,319	71,697	1	71,697
2	NMB BANK PUBLIC LIMITED	10015720V	20610009034	31/03/2026	NMB TSH BANK CHA	32,746	5,894	1	5,894
3	NMB BANK PUBLIC LIMITED	10015720V	20610009035	31/03/2026	NMB USD BANK CHA	42,887	7,720	1	7,720
4	CRDB BANK PUBLIC LIMITED	10015768X	250413310500	31/03/2026	CRDB USD BANK CH	221,252	39,825	1	39,825

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 : **16 April, 2026 12:13:38**

POSITION : **DECLARANT**

SIGNATURE :