



## 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

<b>1) Name of Taxpayer:</b>		<b>Tax Office</b>		<b>Temeke</b>	
<b>VIN MART LIMITED</b>		<b>2) Taxpayer Identification Number:</b>		<b>3) Year of Income:</b>	
		100-188-430		2026	
<b>4) Trading Name, If different</b>		<b>5) Period Covered by the return</b>			
		01 January 2026		31 December 2026	
<b>6) Nature of Business</b>	Cargo handling		<b>7) Residential Status *</b>		RESIDENT
<b>8) Postal Address</b>	70077		<b>b) Postal Town</b>		DAR ES SALAAM
<b>9) Business Physical Address</b>	<b>a) Street/Location (Street/Ward/District)</b>		<b>b) Plot No.</b>		2318
	GHANA AVENUE		<b>c) Block No.</b>		108
			<b>d) House No.</b>		
<b>10) Contact Numbers</b>	<b>a) Land Line Number</b>	<b>b) Mobile Number</b>		<b>c) Fax Number</b>	
	255 22 2127998 255 22 2110932	255 787 905811 255 784 789805		255 784 789804	
<b>11) Email Address</b>		chirag.vml@gmail.com			

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

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

### 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 underneath the name.



## **ACKNOWLEDGEMENT RECEIPT**

**Taxpayer Name:** VIN MART LIMITED  
**Taxpayer TIN:** 100-188-430  
**Filed by:** RASHMITKUMAR BHUOENDRAKUMAR LATHIGARA  
**Declarant TIN:** 121-860-732  
**Return Type:** Statement of Estimate of Tax Payable by Instalments on Behalf of Entity  
**Period :** 2026  
**Submitted on:** 19 January 2026 11:42:57 AM

### **ACKNOWLEDGEMENT OF RECEIPT**

Thank you for using e-filing services.

Tanzania Revenue Authority (TRA) hereby acknowledge that on 19 January 2026 11:42:57 AM received your document and assigned an e-document number 20261001884300194257471 as per Regulation 72 of the Tax Administration (General) Regulations, 2016. Please quote this number in communication regarding this particular document.

***"Together We Build Our Nation"***

**MASAU C. MALIMA**  
**Regional Manager**  
**Temeke Tax Region**

P.O.BOX-45941 Dar es Salaam, Tanzania ,  
Tel:022-2861122,022-2861138,022-2864653  
Email :rm\_temeke@tra.go.tz Website:www.tra.go.tz





## **TANZANIA REVENUE AUTHORITY**

### **DOMESTIC REVENUE DEPARTMENT**

#### **Notice of Self Assessment for Corporate Tax**

**TIN:** 100-188-430 **Year of Income:** 2026

**TAXPAYER NAME:** VIN MART LIMITED **Tax Type:** Corporate Tax

**BLOCK NO :** 108 **Assessment No.** P433682288

**P.O.BOX :** 70077 **Date of Issue:** 19 January 2026

**POSTAL TOWN :** DAR ES SALAAM

#### **RE: STATEMENT OF ESTIMATED TAX PAYABLE BY INSTALMENT FOR THE YEAR OF INCOME 2026**

With reference to the provision of Section 113 and 114 of the Income Tax Act, Cap. 332 and Section 57 of the Tax Administration Act, Cap 438, based on your submitted Statement of estimated tax payable by Instalment return with reference number 20261001884300194257471 the total principal tax liability for the year of income 2026 amounts to Tzs. 30,000,000.00 and penalty for late filing/payment amounts to Tzs. 0.00 as depicted in the table below;

Period	GFS Codes	DEBIT NO	Amount	Due date for payment	Type
1	11121101	764985510	7,500,000.00	31 March 2026	PRINCIPAL
2	11121101	764985513	7,500,000.00	30 June 2026	PRINCIPAL
3	11121101	764985515	7,500,000.00	30 September 2026	PRINCIPAL
4	11121101	764985516	7,500,000.00	31 December 2026	PRINCIPAL

**Please quote the above Tax Debit Number when registering payments using Tax Bank or SWIFT/TESS.**

In case you are aggrieved with this assessment you may object by filing notice of Objection to the Commissioner General within 30 days from the date of service of the assessment in accordance with the provision of section 51 of the Tax Administration Act, 2015 read together with its Regulations.

**"Together We Build Our Nation"**

MASAU C. MALIMA  
Regional Manager  
Temeke Tax Region

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Tel:022-2861122,022-2861138,022-2864653  
Email :rm\_temeke@tra.go.tz Website:www.tra.go.tz

<b>Estimated Annual Income(turnover) and Tax Liability</b>	
<b>Source of Income and Tax Liability</b>	<b>Amount in Tzs</b>
Income from Business	100,000,000.00
Income from Investment	0.00
<b>Total Income</b>	<b>100,000,000.00</b>
Tax liability from business and investment	30,000,000.00
<b>Estimate of Alternative Minimum Tax(If Applicable)</b>	
Estimated annual turnover	0.00
Alternative minimum Tax	0.00
Final withholding payments	0.00
Tax on final withholding payments	0.00
Repatriated Income	0.00
Tax rate	0.10
Tax on repatriated Income	0.00
<b>Total Estimated Tax liability</b>	<b>30,000,000.00</b>
<b>Deduct Taxes Already Assessed and Paid</b>	
Tax paid on non-final withholding payments	0.00
Tax paid on final withholding payments	0.00
Single Instalment tax paid	0.00
Foreign tax credit	0.00
<b>Total Taxed Assessed and Paid</b>	<b>0.00</b>
<b>Net Principal Tax Payable/ (Repayable)</b>	<b>30,000,000.00</b>
<b>Penalty for late filing</b>	<b>0.00</b>

MASAU C. MALIMA  
**Regional Manager**  
**Temeke Tax Region**

P.O.BOX-45941 DAR ES SALAAM,  
Tel:022-2861122,022-2861138,022-2864653  
Email :rm\_temeke@tra.go.tz Website:www.tra.go.tz



**ISO 9001: 2015 CERTIFIED**

**Commissioner for Domestic Revenue Department  
Order Form for Electronic Funds Transfer to Bank of Tanzania**

Name of Account Holder(s): VIN MART LTD  
Bank Account Number: 20610009034  
Name of Commercial Bank: NMB LTD  
Mobile Phone: 0787905811

Please transfer from my/our account the amount of TZS 7,500,000.00  
Amount in Words: Seven Million Five Hundred Thousand Only

Value Date: 19/01/2026  
To: Commissioner for Domestic Revenue Department  
**Tanzania Revenue Authority**  
**Bank of Tanzania**

Account Number: 9921134701  
SWIFT Code: TANZTZTX

Details of Payment (field 70 of MT103): 998421785643  
Taxpayer TIN: 100188430  
Taxpayer Name: VIN MART LIMITED

**TAX INFORMATION FOR WHICH PAYMENT IS APPLICABLE (For TRA use only)**

#	Tax Description	Item Reference	GFS Code	Tax Amount(TZS)
1	Corporate tax-Limited Companies	764985510	11121101	7,500,000.00

Signature ..... Date...../...../20.....  
Signature..... Date...../...../20.....

**Bank use only**  
**Reference number**

**Note to Commercial Bank:**

1. Please capture the above information correctly.
2. Field 70 of MT103 carries a payment control number, must be captured correctly.

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS7,500,000.00	998421785643	GWX101961575721	206FTGP260190007	19 Jan 2026

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
998421785643	TRA-CDR- Commissioner for Domestic Revenue	VIN MART LIMITED	1	2036-01-19T13:48:06	TZS7500000	TZS7500000.00





## REVENUE RECEIPT

<b>TAXPAYER NAME</b>	VIN MART LIMITED
<b>BANK REFERENCE</b>	0010101264285506
<b>RECEIPT DATE</b>	19/01/2026
<b>CONTROL NO</b>	998421785643
<b>TIN</b>	100188430
<b>RECEIPT NO</b>	0010101264285506
<b>GePG RECEIPT NO</b>	926019401789071
<b>AMOUNT</b>	TZS 7,500,000.00