



TANZANIA REVENUE AUTHORITY

Statements and Payments of Taxes Withheld for Employees

Form ITX215.03.E



Note: This return is submitted under the provisions of Section 104 and 109 of the Income Tax Act, Cap 332.

You are hereby required to submit the return and make payment within 7 days after the end of the month to which it refers.

Please read the instructions carefully before filling.

Document Reference Number : 20261810903320401163656573

Part 1 – General Information

1) Name of Taxpayer:		Tax Office		Kinondoni Tax Region	
METMIN RESOURCES (T) COMPANY LIMITED		2) Taxpayer Identification Number:		3) Year of Income:	
		181-090-332		YEAR: 2026	
4) Trading Name, If different		5) Period Covered by the return			
		MONTH: 03			
6) Nature of Business	Mining of other non-ferrous metal ores		7) Residential Status *	RESIDENT	
8) Postal Address	9774,		b) Postal Town	Dar es Salaam, Tanzania	
9) Business Physical Address	a) Street/Location (Street/Ward/District)		b) Plot No.	439	
			c) Block No.	N/A	
	MSASANI/KINONDONI		d) House No.		
10) Contact Numbers	a) Land Line Number	b) Mobile Number		c) Fax Number	
		078-4789804 255-784789804			
11) Email Address	Chirag.vml@gmail.com				
12) Due Date for Submission of the Return			07 April, 2026		

Part 2 – Details of Payment of Tax Withheld for Employees

S.N	EMPLOYEE'S TIN	NAME OF EMPLOYEE	SSN	BASIC SALARY	ALLOWANCES	GROSS PAY	DEDUCTIONS	TAXABLE AMOUNT	TAX PAYABLE
1	152038763	FREEMAN KASOMA DASTAN	48396917	595,000.00	0.00	595,000.00	59,500.00	535,500.00	23,100.00
2	154488138	DANIELI JOSEPH MUJUNE	48396918	595,000.00	0.00	595,000.00	59,500.00	535,500.00	23,100.00
3	186184858	SANJIT MISHRA KUMAR	48357505	3,200,000.00	0.00	3,200,000.00	320,000.00	2,880,000.00	692,000.00
4	201046009	KETAN DATTANI NATVARLAL	48592365	3,200,000.00	0.00	3,200,000.00	320,000.00	2,880,000.00	692,000.00
TOTAL				7,590,000.00	0.00	7,590,000.00	759,000.00	6,831,000.00	1,430,200.00

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 to prosecution.

TIN OF DECLARANT : 169-635-382

NAME OF DECLARANT : KETAN PIYUSHKANT RAVAL

DATE SUBMITTED : 01 April, 2026 16:36:56

POSITION : DECLARANT

SIGNATURE :

A handwritten signature in black ink, appearing to read 'K. P. Raval', with a long horizontal stroke extending to the right.



ACKNOWLEDGEMENT RECEIPT

Taxpayer Name: METMIN RESOURCES (T) COMPANY LIMITED
Taxpayer TIN: 181-090-332
Filed by: KETAN PIYUSHKANT RAVAL
Declarant TIN: 169-635-382
Return Type: Statement and Payment of Tax Withheld for Employees
Period : March 2026
Submitted on: 01 April, 2026 16:36:56

ACKNOWLEDGEMENT OF RECEIPT

Thank you for using e-filing services.

Tanzania Revenue Authority (TRA) hereby acknowledges that on 01 April, 2026 16:36:56 received your document and assigned an e-document number 20261810903320401163656573 as per Regulation 72 of the Tax Administration (General) Regulations, 2016.

Please quote this reference number in communication regarding this particular document.

"Together We Build Our Nation"

**Regional Manager
Kinondoni Tax Region**

**P.O.BOX-9774, Morogoro Road NSSF Building,
Tel:022-2771841,022-2771846,022-2771859
Email :rm_kinondoni@tra.go.tz Website:www.tra.go.tz**



TANZANIA REVENUE AUTHORITY

DOMESTIC REVENUE DEPARTMENT

Notice of Self Assessment for PAYE

TIN: 181-090-332 **Year of Income** 2026

TAXPAYER NAME: METMIN RESOURCES (T) COMPANY LIMITED **Month:** March

BLOCK NO : N/A **Tax Type:** PAYE

P.O.BOX: 2552 **Assessment No:** PAYN20260000000134510

POSTAL TOWN : Dar es Salaam **Date of Issue:** 01 April, 2026 16:36:56

RE: NOTICE OF SELF ASSESSMENT FOR PAYE FOR THE MONTH OF MARCH, 2026

With reference to the provision of Section 104 and 109 of the Income Tax Act, Cap. 332 and Section 57 of the Tax Administration Act, Cap 438, base on your submitted Statement and Payment Withheld for Employees (PAYE) return with reference number 20261810903320401163656573 the total principal tax liability for the month of MARCH, 2026 amounts to Tzs, 0 and penalty for late filing amounts to Tzs. 0 as depicted in the table below;

Payment details :

Tax Debit Number	GFS Codes	Amount	Due date for payment	Type
202604000077009	11111103	0	07 April, 2026	PRINCIPAL

You are required to effect payment on or before the respective due dates as indicated above. Please quote the above respective Tax Debit Number when registering payments.

If you are aggrieved by this assessment, you may object by filing an objection with the Commissioner General within 30 days from the date of service of the assessment; under the provisions of Section 62 of the Tax Administration Act, Cap. 438, read together with its Regulations.

"Together we Build Our Nation"

**Regional Manager
Kinondoni Tax Region**

Control No:

998421903667



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

Name of Account Holder(s): Metmin Resources T Company Limited
 Bank Account Number: 0010061051
 Name of Commercial Bank: Exim Bank
 Mobile Phone: 0784789804
 Please transfer from my/our account the amount of TZS 1,430,200.00
 Amount in Words: One Million Four Hundred Thirty Thousand Two Hundred Shillings Only

Value Date: 01/04/2026 13:02:14
 To: Commissioner for Domestic Revenue
Tanzania Revenue Authority
BOT

Account Number: **9921134701**
 SWIFT Code: **TANZTZTX**

Details of Payment (field 70 of MT103): **998421903667**
 Taxpayer TIN: **181090332**
 Taxpayer Name: **METMIN RESOURCES (T) COMPANY LIMITED**

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

#	Tax Description	Debit Number	GFS Code	Tax Amount(TZS)
1	Pay As You Earn(PAYE)	N/A	11111103	1,430,200.00

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.



UNITED REPUBLIC OF TANZANIA
JAMHURI YA MUUNGANO WA TANZANIA
EXCHEQUER RECEIPT
STAKABADHI YA MALIPO YA SERIKALI

RECEIPT NUMBER	926094425747494
RECEIVED FROM	METMIN RESOURCES (T) COMPANY LIMITED
AMOUNT	TZS 1,430,200.00
AMOUNT IN WORDS	ONE MILLION FOUR HUNDRED AND THIRTY THOUSAND TWO HUNDRED
IN RESPECT OF	PAYE FROM PRIVATE SECTOR EMPLOYEES
BANK REFERENCE	0010104266881986
CONTROL NUMBER	998421903667
PAYMENT DATE	Apr 4, 2026
ISSUED BY	TRA-CDR-COMMISSIONER FOR DOMESTIC REVENUE
DATE ISSUED	Apr 4, 2026
SIGNATURE	-----



EXIM BANK

Innovation is life

GEPG Payment Receipt

Customer Name	METMIN RESOURCES T COMPANY
Reference No	CGP26910907648
Debit Account	0010061051
Debit Currency	TZS
Bill Controll No	998421903667
Bill Currency	TZS
Bill Paid Amount	1,430,200.00
Date and Time	4/4/26, 11:02 AM
Status	SUCCESS



EXIM BANK

Innovation is life

Metmin Resources (T) Co. Ltd. - Pay roll for the month of Mar. 2026						
					Deductions	
Sr. No.	Name	Salary	NSSF	Taxable	Payee	Net Payable
1	Freeman Dastan Kasoma	595,000	59,500	535,500	23,100	512,400
2	Daniel Mjune Joseph	595,000	59,500	535,500	23,100	512,400
3	Sanjit Kumar Mishra	3,200,000	320,000	2,880,000	692,000	2,188,000
4	Ketan Natwarlal Dattani	3,200,000	320,000	2,880,000	692,000	2,188,000
	TOTAL	7,590,000	759,000	6,831,000	1,430,200	5,400,800
	P A Y E				1,430,200	
	S D L (3.5 % on Salary)				N.A.	
	N S S F (20 % to Pay)				1,518,000	
	W C F (0.50 % on Salary)				37,950	