



Statements and Payments of Taxes Withheld

Note: This return is submitted under the provisions of Section 84 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 : 20251001884300134519922

Part 1 – General Information

1) Name of Taxpayer:		Tax Office		Temeke	
VIN MART LIMITED		2) Taxpayer Identification Number:		3) Year of Income:	
		100-188-430		2025	
4) Trading Name, If different		5) Period Covered by the return			
		MONTH: JANUARY		YEAR: 2025	
6) Nature of Business	Cargo handling		7) Residential Status *		RESIDENT
8) Postal Address	70077		b) Postal Town		DAR ES SALAAM
9) Business Physical Address	a) Street/Location (Street/Ward/District)		b) Plot No.		2318
	GHANA AVENUE		c) Block No.		108
			d) House No.		
10) Contact Numbers	a) Land Line Number	b) Mobile Number		c) Fax Number	
	255 22 2127998 255 22 2110932	255 787 905811 255 784 789805		255 784 789804	
11) Email Address		chirag.vml@gmail.com			
12) Due Date for Submission of the Return			07 February 2025		

Part 2 - Withholding Tax - Details of Withholdees and Withholding Tax

S/NO	BATCH NAME	TIN OF WITHHOLDEE	NAME OF WITHHOLDEE	GFS CODE	WITHHOLDING TAX RATE	AMOUNT EXCLUSIVE OF VAT	WITHHOLDING TAX DUE	DATE OF DEDUCTION
1	WHT ON SERVICE FEES	100-476-649	TOPLIS AND HARDING (T) LIMITED	11121128	5	1,038,135.59	51,906.78	07/01/2025
TOTAL						1,038,135.59	51,906.78	

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

POSITION :

NAME OF DECLARANT : RASHMITKUMAR BHUOENDRAKUMAR LATHIGARA

DATE SUBMITTED : 03 February 2025 01:45:19 PM

SIGNATURE :

A handwritten signature in black ink, appearing to read 'Rathigara', written over a horizontal line.



DOMESTIC REVENUE DEPARTMENT

Notice of Self Assessment for Statements and Payments of Taxes Withheld (For Payment Other than PAYE)

TIN: 100-188-430 **Year of Income:** 2025

TAXPAYER NAME: VIN MART LIMITED **Month:** JANUARY

BLOCK NO : 108 **Tax Type:** WHT

P.O.BOX : 70077 **Assessment No.** 20251001884300134519922

POSTAL TOWN : DAR ES SALAAM **Date of Issue:** 03 February 2025

RE: NOTICE OF SELF ASSESSMENT FOR WITHHOLDING TAX OTHER THAN PAYE FOR THE MONTH OF JANUARY, 2025

With reference to the provision of Section 82, 83, and 83A of the Income Tax Act, Cap. 332 and Section 46 of the Tax Administration Act, 2015, your submitted return with reference number 20251001884300134519922 has been assessed with a principal tax liability of TZS. 0.00 and penalty of TZS. 0.00 as depicted in the table below;

Payment details :

Tax Debit Number	GFS Codes	Amount	Due date for payment	Type
754076359	0	0.00	07 February 2025	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

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



ACKNOWLEDGEMENT RECEIPT

Taxpayer Name: VIN MART LIMITED
Taxpayer TIN: 100-188-430
Filed by: RASHMITKUMAR BHUOENDRAKUMAR LATHIGARA
Declarant TIN: 121-860-732
Return Type: Statements and Payments of Taxes Withheld (For Payment Other than PAYE)
Submitted on: 03 February 2025 01:45:19 PM

ACKNOWLEDGEMENT OF RECEIPT

Thank you for using e-filing services.

Tanzania Revenue Authority (TRA) hereby acknowledge that on 03 February 2025 01:45:19 PM received your document and assigned an e-document number 20251001884300134519922 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

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