

Q1-2026

DAR ES SALAAM CITY COUNCIL

ALL COMMUNICATIONS TO BE ADDRESSED TO THE MUNICIPAL DIRECTOR



BOX NO. 20950
TEL. NO. 2128800
2128805
FAX NO. 2121486

SERVICE LEVY ASSESSMENT FORM

PAYER ID. TIN NO. **100-188-430**
NAME OF PAYER **VIN MART LIMITED**
POSTAL ADDRESS **77007** MOBILE NO. **+225 787 905 811**
STREET **GHANA AVENUE** WARD.
INSTALLMENT: (.....)

PERIOD	TURNOVER
ACTUAL TURNOVER.....
ESTIMATED TURNOVER.....
ARREARS:
DUE: 1. JAN - 2026	420,998,775.00
2. FEB - 2026	506,413,815.00
3. MAR - 2026	587,912,937.29
TOTAL TURNOVER	1,515,325,527.29
SERVICE LEVY (0.3%)	3,788,313.82

DECLARATION:

I hereby certify that the information given in this form is true and complete.

SIGNATURE.....

FOR OFFICIAL USE ONLY

This form should be attached with
VAT Returns/Z-Reports
You should come with the previous
Receipt and VAT Return/Z-Report
Payment to be made every three months,
from the beginning of the accounting date,
to the Director Dar es salaam City Council.

ASSESSING OFFICER

NAME: **COLIN James**

DESIGNATION: **Asst**

SIGNATURE: **[Signature]**

DATE: **31/03/2026**

NOTE:

- This form should be attached with VAT Returns/Z-Reports
- You should come with the previous Receipt and VAT Return/Z-Report
- Payment to be made every three months from the beginning of the accounting date, to the Director Dar es salaam City Council.

FOR CITY DIRECTOR
DAR ES SALAAM CITY COUNCIL

TOOTAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS3,788,313.82	992041207230	GWX102106616514	206UTLP260900645	31 Mar 2026

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
992041207230	Ilala Municipal Council	VIN MART LIMITED	1	2026-04-01T12:30:33	TZS3788313.82	TZS3788313.82



United Republic Of Tanzania

Dar es salaam City Council

Government Bill

Control Number : 992041207230
Payment Ref : BIL-139690/2025-26/00200387
Service Provider Code : SP99204
Payer Name : VIN MART LIMITED
Payer PhoneNumber : 255787905811
Bill Description : GENERIC BILLING



Reference No	Institution	Item	Amount
BIL-139690/2025-26/00200387	Dar es salaam City Council	Service Levy	3,788,313.82
Total Billed Amount :			3,788,313.82

Amount in Words : THREE MILLION SEVEN HUNDRED EIGHTY EIGHT THOUSAND THREE HUNDRED THIRTEEN TANZANIA SHILLING
AND EIGHTY TWO CENT(S)

Expires on : 2026-04-01T12:30:

Prepared By : DAR ES SALAAM CITY COUNCIL

Collection Centre : Dar es salaam City Council

Printed By : DAR ES SALAAM CITY COUNCIL

Printed On : Tue Mar 31 12:30:42 EAT 2026

Signature

FOR: CITY DIRECTOR
DAR ES SALAAM CITY COUNCIL

Jinsi ya Kulipa

1. Kupitia Benki:

Fika tawi lolote au wakala wa benki

-->Namba ya kumbukumbu: 992041207230

2. Kupitia Mitandao ya Simu :

Ingia kwenye menu ya mtandao husika

-->Chagua 4 (Lipa Bili)

-->Chagua 5 (Malipo ya Serikali)

-->Ingiza 992041207230 kama namba ya kumbukumbu

How to Pay

1. Via Bank:

Visit any branch or bank agent .

-->Reference Number: 992041207230

2. Via Mobile Network Operators (MNO) :

Enter to the respective USSD Menu of MNO

-->Select 4 (Make Payments)

-->Select 5 (Government Payments)

-->Enter 992041207230 as reference number



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

RECEIPT NUMBER	926090424295992
RECEIVED FROM	VIN MART LIMITED
AMOUNT	TZS 3,788,313.82
AMOUNT IN WORDS	THREE MILLION SEVEN HUNDRED AND EIGHTY-EIGHT THOUSAND THREE HUNDRED AND THIRTEEN AND EIGHTY-TWO CENTS
IN RESPECT OF	SERVICE LEVY
BANK REFERENCE	GWX102106616514
CONTROL NUMBER	992041207230
PAYMENT DATE	Mar 31, 2026
ISSUED BY	ILALA MUNICIPAL COUNCIL
DATE ISSUED	Mar 31, 2026
SIGNATURE	-----