



TANZANIA REVENUE AUTHORITY
Value Added Tax - Normal Businesses
Monthly Return

Document Reference Number : 20261169424100317100957607

Part 1 – General Information

1) Name of Taxpayer:		Tax Office		Medium Taxpayers Division	
AM-PM LIMITED		2) Taxpayer Identification Number:		3) Year of Income:	
		116-942-410		2026	
4) Trading Name, If different		5) Period Covered by the return			
Limited Company		MONTH: February		YEAR: 2026	
6) Nature of Business	Freight transport by road		7) Residential Status *		residential status
8) Postal Address	1629,		b) Postal Town		Dar es Salaam, Tanzania
9) Business Physical Address	a) Street/Location (Street/Ward/District)		b) Plot No.		4
	Samora Avenue		c) Block No.		D
			d) House No.		
10) Contact Numbers	a) Land Line Number	b) Mobile Number		c) Fax Number	
		255-784789804 255-784783758			
11) Email Address		dc.mtd@tra.go.tz			
12) Due Date for Submission of the Return			20 March, 2026		

Part 2 - Supplies of Goods and Services

Nature of Supplies	Amount (Exclusive of VAT)	VAT Charged
Standard Rated Sales Local EFD	96,512,203	17,372,197
Standard Rated Sales Local Non-EFD	0	0
Standard Rated Sales Local / Special Rate	0	0
Special Relief Sales	0	0
Zero Rated Sales	5,573,083,307	0
Exempt Sales	0	0
Total	5,669,595,510	17,372,197
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		17,372,197

Part 3 - Purchases of Goods and Services

Nature of Supplies	Amount (Exclusive of VAT)	VAT Charged
Standard Rated Purchases Local	245,202,061	44,136,367
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	245,202,061	44,136,367
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
Other adjustment		0
Total		0
Total Input Tax for the period	245,202,061	44,136,367

Part 4 - Computation of Tax

Nature of Supplies	Amount (Exclusive of VAT)	VAT Charged
Output Tax for the Period		17,372,197
Input Tax for the period		44,136,367
Total VAT Payable / (Repayable)		-26,764,170
VAT Credit Brought Forward from previous period		-5,313,122,855
Total VAT Due / (Carried Forward)		-5,339,887,025

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	APM TERMINALS TANZAN	40012112Q	42BFD852999	01/02/2026	DROP OFF 20FT	63,559	11,441	1	11,441
2	APM TERMINALS TANZAN	40012112Q	42BFD853000	01/02/2026	DROP OFF 20FT	63,559	11,441	1	11,441
3	FANTUZZI INVESTMENTS	40003426O	61803F138872	01/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
4	FHAAM LOGISTICS COMP	40312619K	F0BE386787	01/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
5	AVS ASSOCIATES LIMITE	40003129F	4D392012420	02/02/2026	BATTERIES	960,000	172,800	1	172,800
6	FANTUZZI INVESTMENTS	40003426O	61803F138941	02/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
7	FANTUZZI INVESTMENTS	40003426O	61803F138953	02/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
8	GF TRUCKS & EQUIPMEN	40000311A	6A539B20255	02/02/2026	SUMMARIZED SALI	132,500	23,850	1	23,850
9	TAZAMA PIPELINES LIMIT	40010591S	D8B63017244	02/02/2026	Offloading fee for 40	127,119	22,881	1	22,881
10	TAZAMA PIPELINES LIMIT	40010591S	D8B63017246	02/02/2026	Offloading fee for 40	127,119	22,881	1	22,881
11	FANTUZZI INVESTMENTS	40003426O	DF0247143683	02/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
12	APM TERMINALS TANZAN	40012112Q	24571D27477	03/02/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
13	MARS AUTO LIMITED	40317214P	3E57DA2745	03/02/2026	SPARE PARTS	610,169	109,831	1	109,831
14	MARS AUTO LIMITED	40317214P	3E57DA2746	03/02/2026	SPARE PARTS	716,949	129,051	1	129,051
15	WEB CORPORATION LIM	40001320J	63A5142491	03/02/2026	SERVICES	305,085	54,915	1	54,915
16	SALIMA OXYGEN LIMITED	40000326I	A6352C6222	03/02/2026	SUMMARIZED SALI	279,661	50,339	1	50,339
17	ESSAJEE HOUSEHOLD ST	10000696F	D4086A53850	03/02/2026	HARDWARE	440,678	79,322	1	79,322
18	TAZAMA PIPELINES LIMIT	40010591S	D8B63017284	03/02/2026	Offloading fee for 40	127,119	22,881	1	22,881
19	FANTUZZI INVESTMENTS	40003426O	DF0247143887	03/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
20	FHAAM LOGISTICS COMP	40312619K	F0BE386929	03/02/2026	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
21	APM TERMINALS TANZANIA	40012112Q	24571D27519	04/02/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
22	MARS AUTO LIMITED	40317214P	3E57DA2755	04/02/2026	SPARE PARTS	378,814	68,186	1	68,186
23	MARS AUTO LIMITED	40317214P	3E57DA2756	04/02/2026	SPARE PARTS	364,407	65,593	1	65,593
24	JAMAL OMARI BAKHWAR	40013451W	9E3A423977	04/02/2026	SPARE	550,847	99,153	1	99,153
25	TAZAMA PIPELINES LIMIT	40010591S	D8B63017368	04/02/2026	Offloading fee for 40	127,119	22,881	1	22,881
26	TAZAMA PIPELINES LIMIT	40010591S	D8B63017374	04/02/2026	Offloading fee for 40	127,119	22,881	1	22,881
27	FANTUZZI INVESTMENTS	40003426O	DF0247143978	04/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
28	FANTUZZI INVESTMENTS	40003426O	DF0247144049	04/02/2026	SUMMARIZED SALI	63,559	11,441	1	11,441
29	FANTUZZI INVESTMENTS	40003426O	DF0247144050	04/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
30	FANTUZZI INVESTMENTS	40003426O	DF0247144063	04/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
31	R. K. CHUDASAMA LTD.	10003806J	39612065236	05/02/2026	TYRES	19,830,508	3,569,492	1	3,569,492
32	MARS AUTO LIMITED	40317214P	3E57DA2761	05/02/2026	SPARE PARTS	1,843,220	331,780	1	331,780
33	MARS AUTO LIMITED	40317214P	3E57DA2762	05/02/2026	SPARE PARTS	1,118,644	201,356	1	201,356
34	MARS AUTO LIMITED	40317214P	3E57DA2763	05/02/2026	SPARE PARTS	3,855,932	694,068	1	694,068
35	GUPTA AUTO SPARES & H	11005863W	4F1E8B71592	05/02/2026	SUMMARIZED SALI	11,753,178	2,115,572	1	2,115,572
36	AVS ASSOCIATES LIMITE	40003129F	D057132372	05/02/2026	BATTERY	960,000	172,800	1	172,800
37	FANTUZZI INVESTMENTS	40003426O	DF0247144271	05/02/2026	SUMMARIZED SALI	63,559	11,441	1	11,441
38	FHAAM LOGISTICS COMP	40312619K	F0BE386951	05/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
39	FHAAM LOGISTICS COMP	40312619K	F0BE387023	05/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
40	PARESH HARJIWAN SAKA	40005245W	0C358D4026	06/02/2026	GENERAL STATION	408,580	73,544	1	73,544

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41	APM TERMINALS TANZANIA	40012112Q	24571D27712	06/02/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
42	APM TERMINALS TANZANIA	40012112Q	24571D27714	06/02/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
43	APM TERMINALS TANZANIA	40012112Q	24571D27722	06/02/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
44	APM TERMINALS TANZANIA	40012112Q	24571D27725	06/02/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
45	AUTOZONE LTD	10013865I	48E0B394315	06/02/2026	NUMBER PLATE	13,559	2,441	1	2,441
46	FANTUZZI INVESTMENTS	40003426O	61803F139336	06/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
47	FANTUZZI INVESTMENTS	40003426O	61803F139360	06/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
48	FANTUZZI INVESTMENTS	40003426O	61803F139362	06/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
49	FANTUZZI INVESTMENTS	40003426O	61803F139363	06/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
50	FANTUZZI INVESTMENTS	40003426O	61803F139366	06/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
51	FANTUZZI INVESTMENTS	40003426O	61803F139367	06/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
52	FANTUZZI INVESTMENTS	40003426O	61803F139370	06/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
53	FANTUZZI INVESTMENTS	40003426O	61803F139378	06/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
54	FANTUZZI INVESTMENTS	40003426O	61803F139389	06/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
55	FANTUZZI INVESTMENTS	40003426O	DF0247144300	06/02/2026	SUMMARIZED SALI	63,559	11,441	1	11,441
56	FANTUZZI INVESTMENTS	40003426O	61803F139400	07/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
57	BABA OFFICE SUPPLIES &	40039084Z	84D0374281	07/02/2026	Stationery	25,424	4,576	1	4,576
58	PARTS XPRESS LIMITED	40318592F	896EAD5722	07/02/2026	SalesTaxable	695,932	125,268	1	125,268
59	FANTUZZI INVESTMENTS	40003426O	DF0247144467	07/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
60	FANTUZZI INVESTMENTS	40003426O	DF0247144511	07/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881

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61	FANTUZZI INVESTMENTS	400034260	DF0247144633	07/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
62	FANTUZZI INVESTMENTS	400034260	DF0247144637	07/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
63	FANTUZZI INVESTMENTS	400034260	DF0247144644	07/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
64	SIM OIL LIMITED	40045625U	E3F6C81233	07/02/2026	LUBRICANTS	521,489	93,868	1	93,868
65	FHAAM LOGISTICS COMP	40312619K	F0BE387130	07/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
66	FHAAM LOGISTICS COMP	40312619K	F0BE387131	07/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
67	R. K. CHUDASAMA LTD.	10003806J	39612065355	09/02/2026	SPARES	7,372,881	1,327,119	1	1,327,119
68	MARS AUTO LIMITED	40317214P	3E57DA2784	09/02/2026	SPARE PARTS	496,610	89,390	1	89,390
69	AVS ASSOCIATES LIMITE	40003129F	D057132387	09/02/2026	BATTERY	960,000	172,800	1	172,800
70	TAZAMA PIPELINES LIMIT	40010591S	D8B63017711	09/02/2026	Offloading fee for 40	127,119	22,881	1	22,881
71	MARS AUTO LIMITED	40317214P	3E57DA2790	10/02/2026	SPARE PARTS	1,788,136	321,864	1	321,864
72	MARS AUTO LIMITED	40317214P	3E57DA2792	10/02/2026	SPARE PARTS	1,466,102	263,898	1	263,898
73	TANZANIA ROAD HAULAG	10000482K	4D758E5924	10/02/2026	Deport Charges	1,694,915	305,085	1	305,085
74	FANTUZZI INVESTMENTS	400034260	61803F139628	10/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
75	FANTUZZI INVESTMENTS	400034260	61803F139629	10/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
76	FANTUZZI INVESTMENTS	400034260	61803F139632	10/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
77	FANTUZZI INVESTMENTS	400034260	61803F139643	10/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
78	FAIZ INVESTMENT LIMITE	40031537L	A3D1543211	10/02/2026	MIX PLUMBING ITE	296,610	53,390	1	53,390
79	TAZAMA PIPELINES LIMIT	40010591S	D8B63017789	10/02/2026	Offloading fee for 40	127,119	22,881	1	22,881
80	TAZAMA PIPELINES LIMIT	40010591S	D8B63017795	10/02/2026	Offloading fee for 40	127,119	22,881	1	22,881

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81	TAZAMA PIPELINES LIMIT	40010591S	D8B63017797	10/02/2026	Offloading fee for 40	127,119	22,881	1	22,881
82	FANTUZZI INVESTMENTS	40003426O	DF0247144852	10/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
83	FANTUZZI INVESTMENTS	40003426O	DF0247144866	10/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
84	LAIKI TECHNOLOGY LIMIT	10018714V	3E1C522629	11/02/2026	Subscription	15,300,000	2,754,000	1	2,754,000
85	AUTOZONE LTD	10013865I	48E0B394417	11/02/2026	NUMBER PLATE	25,424	4,576	1	4,576
86	AUTOZONE LTD	10013865I	48E0B394418	11/02/2026	NUMBER PLATE	25,424	4,576	1	4,576
87	KRISH EXIM LIMITED	40312166U	7B6D251415	11/02/2026	STATIONARY	390,000	70,200	1	70,200
88	SIGN INDUSTRIES LTD.	10019034Z	A3B40E6587	11/02/2026	PLATE NUMBER	33,898	6,102	1	6,102
89	ZULFIKAR ABDULKADIR Y	40025058N	D43EFA23	11/02/2026	Autoglass	237,288	42,712	1	42,712
90	ZULFIKAR ABDULKADIR Y	40025058N	D43EFA24	11/02/2026	Autoglass	271,186	48,814	1	48,814
91	ZULFIKAR ABDULKADIR Y	40025058N	D43EFA25	11/02/2026	Autoglass	271,186	48,814	1	48,814
92	ZULFIKAR ABDULKADIR Y	40025058N	D43EFA26	11/02/2026	Autoglass	279,661	50,339	1	50,339
93	ZULFIKAR ABDULKADIR Y	40025058N	D43EFA27	11/02/2026	Autoglass	271,186	48,814	1	48,814
94	TAZAMA PIPELINES LIMIT	40010591S	D8B63017858	11/02/2026	Offloading fee for 40	127,119	22,881	1	22,881
95	TAZAMA PIPELINES LIMIT	40010591S	D8B63017868	11/02/2026	Offloading fee for 40	127,119	22,881	1	22,881
96	TAZAMA PIPELINES LIMIT	40010591S	D8B63017877	11/02/2026	Offloading fee for 40	127,119	22,881	1	22,881
97	SUPER RETREAD TYRE C	10011165L	DAB54010691	11/02/2026	SUMMARIZED SALI	2,748,730	494,771	1	494,771
98	SUPER RETREAD TYRE C	10011165L	DAB54010692	11/02/2026	SUMMARIZED SALI	2,991,150	538,407	1	538,407
99	FANTUZZI INVESTMENTS	40003426O	DF0247144913	11/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
100	FANTUZZI INVESTMENTS	40003426O	DF0247145203	11/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881

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101	R. K. CHUDASAMA LTD.	10003806J	39612065442	12/02/2026	TYRES	19,406,780	3,493,220	1	3,493,220
102	GUPTA AUTO SPARES & H	11005863W	4F1E8B72041	12/02/2026	SUMMARIZED SALI	11,938,559	2,148,941	1	2,148,941
103	BABA OFFICE SUPPLIES &	40039084Z	84D0374316	12/02/2026	Stationery	200,000	36,000	1	36,000
104	AVS ASSOCIATES LIMITE	40003129F	D057132400	12/02/2026	LUBRICANTS	223,800	40,284	1	40,284
105	ZULFIKAR ABDULKADIR Y	40025058N	D43EFA35	12/02/2026	Autoglass	237,288	42,712	1	42,712
106	TAZAMA PIPELINES LIMIT	40010591S	D8B63017931	12/02/2026	Offloading fee for 40	127,119	22,881	1	22,881
107	FANTUZZI INVESTMENTS	40003426O	DF0247145212	12/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
108	FANTUZZI INVESTMENTS	40003426O	DF0247145230	12/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
109	FANTUZZI INVESTMENTS	40003426O	DF0247145232	12/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
110	FANTUZZI INVESTMENTS	40003426O	DF0247145233	12/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
111	TANZANIA ROAD HAULAG	10000482K	BA647D62070	13/02/2026	STRIPPING CHARG	2,542,373	457,627	1	457,627
112	AVS ASSOCIATES LIMITE	40003129F	D057132406	13/02/2026	BATTERY	960,000	172,800	1	172,800
113	SUPER RETREAD TYRE C	10011165L	DAB54010710	13/02/2026	SUMMARIZED SALI	2,235,543	402,398	1	402,398
114	SUPER RETREAD TYRE C	10011165L	DAB54010711	13/02/2026	SUMMARIZED SALI	2,991,150	538,407	1	538,407
115	SUPER RETREAD TYRE C	10011165L	DAB54010712	13/02/2026	SUMMARIZED SALI	2,718,428	489,317	1	489,317
116	MARS AUTO LIMITED	40317214P	3E57DA2820	14/02/2026	SPARE PARTS	737,288	132,712	1	132,712
117	MARS AUTO LIMITED	40317214P	3E57DA2821	14/02/2026	SPARE PARTS	194,915	35,085	1	35,085
118	MARS AUTO LIMITED	40317214P	3E57DA2822	14/02/2026	SPARE PARTS	33,898	6,102	1	6,102
119	MARS AUTO LIMITED	40317214P	3E57DA2823	14/02/2026	SPARE PARTS	360,169	64,831	1	64,831
120	FANTUZZI INVESTMENTS	40003426O	61803F140216	14/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881

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121	FANTUZZI INVESTMENTS	4000342606	1803F140244	14/02/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
122	AVS ASSOCIATES LIMITED	40003129F	D057132412	14/02/2026	BATTERY	960,000	172,800	1	172,800
123	TAZAMA PIPELINES LIMITED	40010591S	D8B63018064	14/02/2026	Offloading fee for 40	127,119	22,881	1	22,881
124	SUPER RETREAD TYRE CO	10011165L	DAB54010725	14/02/2026	SUMMARIZED SALE	2,144,635	386,034	1	386,034
125	SUPER RETREAD TYRE CO	10011165L	DAB54010726	14/02/2026	SUMMARIZED SALE	2,991,150	538,407	1	538,407
126	FANTUZZI INVESTMENTS	400034260D	F0247145397	14/02/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
127	FANTUZZI INVESTMENTS	400034260D	F0247145398	14/02/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
128	FANTUZZI INVESTMENTS	400034260D	F0247145403	14/02/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
129	FANTUZZI INVESTMENTS	400034260D	F0247145450	14/02/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
130	FANTUZZI INVESTMENTS	400034260D	F0247145456	14/02/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
131	FANTUZZI INVESTMENTS	400034260D	F0247145457	14/02/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
132	FANTUZZI INVESTMENTS	400034260D	F0247145459	14/02/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
133	FANTUZZI INVESTMENTS	400034260D	F0247145473	14/02/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
134	FANTUZZI INVESTMENTS	400034260D	F0247145474	14/02/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
135	FANTUZZI INVESTMENTS	400034260D	F0247145475	14/02/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
136	FANTUZZI INVESTMENTS	400034260D	F0247145476	14/02/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
137	FANTUZZI INVESTMENTS	400034260D	F0247145484	14/02/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
138	VISU SYSTEMS LIMITED	40028883V	D09852946	15/02/2026	SALES	485,000	87,300	1	87,300
139	VISU SYSTEMS LIMITED	40028883V	D09852947	15/02/2026	SALES	2,150,000	387,000	1	387,000
140	MARS AUTO LIMITED	40317214P	3E57DA2828	16/02/2026	SPARE PARTS	542,373	97,627	1	97,627

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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
141	MARS AUTO LIMITED	40317214P	3E57DA2829	16/02/2026	SPARE PARTS	169,492	30,508	1	30,508
142	MARS AUTO LIMITED	40317214P	3E57DA2830	16/02/2026	SPARE PARTS	375,424	67,576	1	67,576
143	MARS AUTO LIMITED	40317214P	3E57DA2831	16/02/2026	SPARE PARTS	182,203	32,797	1	32,797
144	MARS AUTO LIMITED	40317214P	3E57DA2832	16/02/2026	SPARE PARTS	10,423,729	1,876,271	1	1,876,271
145	SATHI SERVICES LIMITED	40033495I	B4D09F1564	16/02/2026	PRINTING	300,000	54,000	1	54,000
146	ZULFIKAR ABDULKADIR Y	40025058N	D43EFA48	16/02/2026	Autoglass	271,186	48,814	1	48,814
147	ZULFIKAR ABDULKADIR Y	40025058N	D43EFA49	16/02/2026	Autoglass	237,288	42,712	1	42,712
148	TAZAMA PIPELINES LIMIT	40010591S	D8B63018229	16/02/2026	Offloading fee for 40	127,119	22,881	1	22,881
149	FANTUZZI INVESTMENTS	40003426O	DF0247145585	16/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
150	FANTUZZI INVESTMENTS	40003426O	DF0247145586	16/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
151	FANTUZZI INVESTMENTS	40003426O	DF0247145587	16/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
152	FANTUZZI INVESTMENTS	40003426O	DF0247145590	16/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
153	FANTUZZI INVESTMENTS	40003426O	DF0247145591	16/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
154	FANTUZZI INVESTMENTS	40003426O	DF0247145592	16/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
155	FANTUZZI INVESTMENTS	40003426O	DF0247145593	16/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
156	GUPTA AUTO SPARES & H	11005863W	4F1E8B72445	17/02/2026	SUMMARIZED SALI	6,673,729	1,201,271	1	1,201,271
157	FANTUZZI INVESTMENTS	40003426O	61803F140666	17/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
158	FANTUZZI INVESTMENTS	40003426O	61803F140761	17/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
159	ALLIANCE INSURANCE CO	40021820A	3E42C9416106	17/02/2026	1003 Motor Political	114,658	20,638	1	20,638
160	ALLIANCE INSURANCE CO	40021820A	3E42C9416107	17/02/2026	1002 Motor Private	1,080,329	194,459	1	194,459

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161	TAZAMA PIPELINES LIMIT	40010591S	D8B63018251	17/02/2026	Offloading fee for 40	127,119	22,881	1	22,881
162	FANTUZZI INVESTMENTS	40003426O	DF0247145633	17/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
163	FANTUZZI INVESTMENTS	40003426O	DF0247145653	17/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
164	FANTUZZI INVESTMENTS	40003426O	DF0247145721	17/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
165	RENI INTERNATIONAL CO	40000273P	1982EB4820	18/02/2026	WATER FILTERATIO	343,223	61,780	1	61,780
166	EASY TRACK SOLUTIONS	40027049A	27468A14823	18/02/2026	ECTS-CARGO TRA	2,635,593	474,407	1	474,407
167	MARS AUTO LIMITED	40317214P	3E57DA2847	18/02/2026	SPARE PARTS	2,221,186	399,814	1	399,814
168	MARS AUTO LIMITED	40317214P	3E57DA2852	18/02/2026	SPARE PARTS	48,305	8,695	1	8,695
169	FANTUZZI INVESTMENTS	40003426O	61803F140832	18/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
170	FANTUZZI INVESTMENTS	40003426O	61803F140845	18/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
171	JAMAL OMARI BAKHWAR	40013451W	9E3A423998	18/02/2026	SPARE	84,746	15,254	1	15,254
172	TAZAMA PIPELINES LIMIT	40010591S	D8B63018283	18/02/2026	Offloading fee for 40	127,119	22,881	1	22,881
173	TAZAMA PIPELINES LIMIT	40010591S	D8B63018284	18/02/2026	Offloading fee for 40	127,119	22,881	1	22,881
174	TAZAMA PIPELINES LIMIT	40010591S	D8B63018295	18/02/2026	Offloading fee for 40	127,119	22,881	1	22,881
175	TAZAMA PIPELINES LIMIT	40010591S	D8B63018296	18/02/2026	Offloading fee for 40	127,119	22,881	1	22,881
176	FANTUZZI INVESTMENTS	40003426O	DF0247145773	18/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
177	FANTUZZI INVESTMENTS	40003426O	DF0247145777	18/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
178	FANTUZZI INVESTMENTS	40003426O	DF0247145778	18/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
179	FANTUZZI INVESTMENTS	40003426O	DF0247145783	18/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
180	FANTUZZI INVESTMENTS	40003426O	DF0247145799	18/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881

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181	FANTUZZI INVESTMENTS	400034260	DF0247145800	18/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
182	FANTUZZI INVESTMENTS	400034260	DF0247145801	18/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
183	FANTUZZI INVESTMENTS	400034260	DF0247145802	18/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
184	FANTUZZI INVESTMENTS	400034260	DF0247145823	18/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
185	FANTUZZI INVESTMENTS	400034260	DF0247145881	18/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
186	APM TERMINALS TANZAN	40012112Q	24571D28489	19/02/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
187	R. K. CHUDASAMA LTD.	10003806J	39612065654	19/02/2026	SPARES	3,050,847	549,153	1	549,153
188	HATIMALI SEIFUDDIN VEJ	10016397R	C7812A3057	19/02/2026	CASH	127,119	22,881	1	22,881
189	FANTUZZI INVESTMENTS	400034260	DF0247145927	19/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
190	FANTUZZI INVESTMENTS	400034260	DF0247145995	19/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
191	TAZAMA PIPELINES LIMIT	40010591S	037428489	20/02/2026	Lolo fees for 1 conta	127,119	22,881	1	22,881
192	MAC-UTI PROPERTIES LIM	10019115A	5B1ADC600	20/02/2026	SERVICE CHARGE-	20,892,600	3,760,668	1	3,760,668
193	FANTUZZI INVESTMENTS	400034260	61803F141100	20/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
194	FANTUZZI INVESTMENTS	400034260	61803F141108	20/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
195	FANTUZZI INVESTMENTS	400034260	61803F141113	20/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
196	FANTUZZI INVESTMENTS	400034260	61803F141117	20/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
197	FANTUZZI INVESTMENTS	400034260	61803F141118	20/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
198	FANTUZZI INVESTMENTS	400034260	61803F141130	20/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
199	ESSAJEE HOUSEHOLD ST	10000696F	D4086A54384	20/02/2026	HARDWARE	187,288	33,712	1	33,712
200	TAZAMA PIPELINES LIMIT	40010591S	D8B63018392	20/02/2026	Offloading fee for 40	127,119	22,881	1	22,881

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201	TAZAMA PIPELINES LIMITED	40010591S	D8B63018404	20/02/2026	Offloading fee for 40	127,119	22,881	1	22,881
202	FANTUZZI INVESTMENTS	40003426O	DF0247146050	20/02/2026	SUMMARIZED SALE	63,559	11,441	1	11,441
203	FANTUZZI INVESTMENTS	40003426O	DF0247146076	20/02/2026	SUMMARIZED SALE	63,559	11,441	1	11,441
204	KARIMJEE VALUE CHAIN	40023170U	1DABF96227	21/02/2026	SUMMARIZED SALE	91,531	16,475	1	16,475
205	MARS AUTO LIMITED	40317214P	3E57DA2870	21/02/2026	SPARE PARTS	395,763	71,237	1	71,237
206	MARS AUTO LIMITED	40317214P	3E57DA2872	21/02/2026	SPARE PARTS	110,169	19,831	1	19,831
207	GUPTA AUTO SPARES & H	11005863W	4F1E8B72812	21/02/2026	SUMMARIZED SALE	867,585	156,165	1	156,165
208	FANTUZZI INVESTMENTS	40003426O	61803F141147	21/02/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
209	FANTUZZI INVESTMENTS	40003426O	61803F141148	21/02/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
210	FANTUZZI INVESTMENTS	40003426O	61803F141154	21/02/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
211	FANTUZZI INVESTMENTS	40003426O	61803F141191	21/02/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
212	FANTUZZI INVESTMENTS	40003426O	61803F141192	21/02/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
213	FANTUZZI INVESTMENTS	40003426O	61803F141197	21/02/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
214	FANTUZZI INVESTMENTS	40003426O	61803F141200	21/02/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
215	FANTUZZI INVESTMENTS	40003426O	61803F141201	21/02/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
216	FANTUZZI INVESTMENTS	40003426O	61803F141292	21/02/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
217	FANTUZZI INVESTMENTS	40003426O	61803F141293	21/02/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
218	FANTUZZI INVESTMENTS	40003426O	61803F141294	21/02/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
219	BABA OFFICE SUPPLIES &	40039084Z	84D0374410	21/02/2026	Stationery	1,000,000	180,000	1	180,000
220	TAZAMA PIPELINES LIMITED	40010591S	D8B63018482	21/02/2026	Offloading fee for 40	127,119	22,881	1	22,881

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221	TAZAMA PIPELINES LIMIT	40010591S	D8B63018487	21/02/2026	Offloading fee for 40	127,119	22,881	1	22,881
222	TAZAMA PIPELINES LIMIT	40010591S	D8B63018488	21/02/2026	Offloading fee for 40	127,119	22,881	1	22,881
223	FANTUZZI INVESTMENTS	40003426O	DF0247146140	21/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
224	APM TERMINALS TANZAN	40012112Q	42BFD854300	23/02/2026	DROP OFF 20FT	63,559	11,441	1	11,441
225	FANTUZZI INVESTMENTS	40003426O	61803F141460	23/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
226	FANTUZZI INVESTMENTS	40003426O	61803F141461	23/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
227	FANTUZZI INVESTMENTS	40003426O	61803F141462	23/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
228	FANTUZZI INVESTMENTS	40003426O	61803F141463	23/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
229	FANTUZZI INVESTMENTS	40003426O	61803F141465	23/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
230	FANTUZZI INVESTMENTS	40003426O	61803F141493	23/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
231	FANTUZZI INVESTMENTS	40003426O	61803F141494	23/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
232	FANTUZZI INVESTMENTS	40003426O	61803F141517	23/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
233	FANTUZZI INVESTMENTS	40003426O	61803F141518	23/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
234	FANTUZZI INVESTMENTS	40003426O	61803F141528	23/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
235	SUPER RETREAD TYRE C	10011165L	DAB54010786	23/02/2026	SUMMARIZED SALI	1,661,750	299,115	1	299,115
236	SUPER RETREAD TYRE C	10011165L	DAB54010787	23/02/2026	SUMMARIZED SALI	2,114,333	380,580	1	380,580
237	FANTUZZI INVESTMENTS	40003426O	DF0247146407	23/02/2026	SUMMARIZED SALI	63,559	11,441	1	11,441
238	FANTUZZI INVESTMENTS	40003426O	DF0247146408	23/02/2026	SUMMARIZED SALI	63,559	11,441	1	11,441
239	MARS AUTO LIMITED	40317214P	3E57DA2891	24/02/2026	SPARE PARTS	140,678	25,322	1	25,322
240	MARS AUTO LIMITED	40317214P	3E57DA2892	24/02/2026	SPARE PARTS	1,247,458	224,542	1	224,542

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241	MARS AUTO LIMITED	40317214P	3E57DA2893	24/02/2026	SPARE PARTS	55,085	9,915	1	9,915
242	GUPTA AUTO SPARES & H	11005863W	4F1E8B72997	24/02/2026	SUMMARIZED SALI	11,938,559	2,148,941	1	2,148,941
243	FANTUZZI INVESTMENTS	40003426O	61803F141582	24/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
244	FANTUZZI INVESTMENTS	40003426O	61803F141583	24/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
245	FANTUZZI INVESTMENTS	40003426O	61803F141584	24/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
246	WEB CORPORATION LIM	40001320J	63A5142498	24/02/2026	SERVICES	1,067,797	192,203	1	192,203
247	AVS ASSOCIATES LIMITE	40003129F	D057132441	24/02/2026	BATTERY	960,000	172,800	1	172,800
248	ZULFIKAR ABDULKADIR Y	40025058N	D43EFA111	24/02/2026	Autoglass	271,186	48,814	1	48,814
249	ZULFIKAR ABDULKADIR Y	40025058N	D43EFA112	24/02/2026	Autoglass	271,186	48,814	1	48,814
250	TAZAMA PIPELINES LIMIT	40010591S	D8B63018689	24/02/2026	Offloading fee for 40	127,119	22,881	1	22,881
251	MARS AUTO LIMITED	40317214P	3E57DA2915	25/02/2026	SPARE PARTS	50,847	9,153	1	9,153
252	TAZAMA PIPELINES LIMIT	40010591S	D8B63018730	25/02/2026	Offloading fee for 40	127,119	22,881	1	22,881
253	TAZAMA PIPELINES LIMIT	40010591S	D8B63018739	25/02/2026	Lift On fees for 2 (40	254,237	45,763	1	45,763
254	FANTUZZI INVESTMENTS	40003426O	DF0247146597	25/02/2026	SUMMARIZED SALI	63,559	11,441	1	11,441
255	PARESH HARJIWAN SAKA	40005245W	0C358D4129	26/02/2026	GENERAL STATION	125,000	22,500	1	22,500
256	APM TERMINALS TANZAN	40012112Q	24571D29020	26/02/2026	EMPTY CONTENAL	63,559	11,441	1	11,441
257	SALIMA OXYGEN LIMITED	40000326I	A6352C6751	26/02/2026	SUMMARIZED SALI	190,678	34,322	1	34,322
258	AVS ASSOCIATES LIMITE	40003129F	D057132451	26/02/2026	BATTERY	960,000	172,800	1	172,800
259	TAZAMA PIPELINES LIMIT	40010591S	D8B63018787	26/02/2026	Offloading fee for 40	127,119	22,881	1	22,881
260	TAZAMA PIPELINES LIMIT	40010591S	D8B63018789	26/02/2026	Offloading fee for 40	127,119	22,881	1	22,881

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261	FANTUZZI INVESTMENTS	400034260	DF0247146700	26/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
262	FANTUZZI INVESTMENTS	400034260	DF0247146730	26/02/2026	SUMMARIZED SALI	63,559	11,441	1	11,441
263	FANTUZZI INVESTMENTS	400034260	DF0247146751	26/02/2026	SUMMARIZED SALI	63,559	11,441	1	11,441
264	AUTOZONE LTD	100138651	48E0B394559	27/02/2026	NUMBER PLATE	25,424	4,576	1	4,576
265	MARS AUTO LIMITED	40317214P	4T8YKA16	27/02/2026	SPARE PARTS	62,712	11,288	1	11,288
266	GF TRUCKS & EQUIPMEN	40000311A	6A539B20585	27/02/2026	SUMMARIZED SALI	130,000	23,400	1	23,400
267	JAMAL OMARI BAKHWAR	40013451W	9E3A424013	27/02/2026	SPARE	550,847	99,153	1	99,153
268	TANZANIA ROAD HAULAG	10000482K	BA647D63727	27/02/2026	STRIPPING CHARG	1,694,915	305,085	1	305,085
269	FANTUZZI INVESTMENTS	400034260	DF0247146924	27/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
270	FANTUZZI INVESTMENTS	400034260	DF0247146925	27/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
271	FANTUZZI INVESTMENTS	400034260	DF0247146926	27/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
272	FANTUZZI INVESTMENTS	400034260	DF0247146927	27/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
273	FANTUZZI INVESTMENTS	400034260	DF0247146937	27/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
274	FANTUZZI INVESTMENTS	400034260	DF0247146938	27/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
275	FHAAM LOGISTICS COMP	40312619K	F0BE387750	27/02/2026	SUMMARIZED SALI	63,563	11,441	1	11,441
276	HAMAD MOHAMED MABR	40324421K	250F84685	28/02/2026	spare	1,311,018	235,983	1	235,983
277	FANTUZZI INVESTMENTS	400034260	61803F141947	28/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
278	FANTUZZI INVESTMENTS	400034260	61803F141988	28/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
279	FANTUZZI INVESTMENTS	400034260	61803F142000	28/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
280	FANTUZZI INVESTMENTS	400034260	61803F142036	28/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881

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
281	KIBOKO PRE COATED SH	10017871F	D6540736228	28/02/2026	NUMBER PLATE	25,424	4,576	1	4,576
282	TAZAMA PIPELINES LIMIT	40010591S	D8B63018937	28/02/2026	Offloading fee for 40	127,119	22,881	1	22,881
283	TAZAMA PIPELINES LIMIT	40010591S	D8B63018938	28/02/2026	Offloading fee for 40	127,119	22,881	1	22,881
284	SUPER RETREAD TYRE C	10011165L	DAB54010844	28/02/2026	SUMMARIZED SALI	2,991,150	538,407	1	538,407
285	SUPER RETREAD TYRE C	10011165L	DAB54010845	28/02/2026	SUMMARIZED SALI	1,329,400	239,292	1	239,292
286	SUPER RETREAD TYRE C	10011165L	DAB54010846	28/02/2026	SUMMARIZED SALI	2,718,428	489,317	1	489,317
287	SUPER RETREAD TYRE C	10011165L	DAB54010847	28/02/2026	SUMMARIZED SALI	906,143	163,106	1	163,106
288	FANTUZZI INVESTMENTS	40003426O	DF0247146993	28/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
289	FANTUZZI INVESTMENTS	40003426O	DF0247147021	28/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
290	FANTUZZI INVESTMENTS	40003426O	DF0247147023	28/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
291	FANTUZZI INVESTMENTS	40003426O	DF0247147024	28/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
292	FANTUZZI INVESTMENTS	40003426O	DF0247147025	28/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
293	FANTUZZI INVESTMENTS	40003426O	DF0247147070	28/02/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
294	FANTUZZI INVESTMENTS	40003426O	DF0247147073	28/02/2026	SUMMARIZED SALI	63,559	11,441	1	11,441

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	EBRUARY202	28/02/2026	VAT Input on Bank Ch	1,151,605	207,289	1	207,289

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 : **111-100-322**

NAME OF DECLARANT : **OJAS PANKAJKUMAR CHUG**

DATE SUBMITTED : **17 March, 2026 10:09:57**

POSITION : **DECLARANT**

SIGNATURE :