



Statements and Payments of Taxes Withheld (For Payment Other than PAYE)

Note: This return is submitted under the provisions of Section 105, 106 and 107 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 : 20261001884300404100238988

Part 1 – General Information

1) Name of Taxpayer:		Tax Office		Temeke Tax Region	
VIN MART LIMITED		2) Taxpayer Identification Number:		3) Year of Income:	
		100-188-430		YEAR: 2026	
4) Trading Name, If different		5) Period Covered by the return			
		MONTH: 03			
6) Nature of Business	Cargo handling		7) Residential Status *	RESIDENT	
8) Postal Address	45941		b) Postal Town	Dar es Salaam, Tanzania	
9) Business Physical Address	a) Street/Location (Street/Ward/District)		b) Plot No.	2318	
			c) Block No.	108	
	TEMEKE/TEMEKE		d) House No.		
10) Contact Numbers	a) Land Line Number	b) Mobile Number	c) Fax Number		
	255-222110932 255-222127998	255-784789804 255-784789805			
11) Email Address	chirag.vml@gmail.com				
12) Due Date for Submission of the Return			07 April, 2026		

Part 2 – Withhold Final Return Submission

S.N	Withholdee TIN	Withholdee Name	Date of Deduction	Control No	GFS Code	GFS Name	Gross Amount	Rate(%)	Tax Withheld
1	163181479	AFRICORP ATTORNEYS	17/03/2026	9984126679266	11121128	Withholding Tax on Supply of Services	12,000,000.00	5.00	600,000.00
2	100192543	JABBAR DEVELOPMENTS LIMITED	05/03/2026	998421857090	11121119	Withholding Tax on Rental for Land and Building	15,900,000.00	10.00	1,590,000.00
3	106207674	KARIMJEE VALUE CHAIN LIMITED	26/03/2026	9984126967095	11121128	Withholding Tax on Supply of Services	81,355.95	5.00	4,067.80
TOTAL							27,981,355.95		2,194,067.80

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

NAME OF DECLARANT : RASHMITKUMAR BHUOENDRAKUMAR LATHIGARA

DATE SUBMITTED : 04 April, 2026 10:02:38

POSITION : DECLARANT

SIGNATURE :

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