



ACKNOWLEDGEMENT RECEIPT

Taxpayer Name: AM-PM LIMITED
Taxpayer TIN: 116-942-410
Filed by: OJAS PANKAJKUMAR CHUG
Declarant TIN: 111-100-322
Return Type: Value Added Tax - Normal Businesses
Period : January 2026
Submitted on: 17 February, 2026 17:06:02

ACKNOWLEDGEMENT OF RECEIPT

Thank you for using e-filing services.

Tanzania Revenue Authority (TRA) hereby acknowledges that on 17 February, 2026 17:06:02 received your document and assigned an e-document number 20261169424100217170602720 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"

**Deputy Commissioner
Medium Taxpayers Division**

**P.O.BOX-1629, Samora Avenue,
Tel:255 222113063,255 222113063,
Email :dc.mtd@tra.go.tz Website:www.tra.go.tz**



TANZANIA REVENUE AUTHORITY
MEDIUM TAXPAYERS DIVISION
NOTICE OF SELF-ASSESSMENT

TIN: 116-942-410 **Year of Income:** 2026
TAXPAYER NAME: AM-PM LIMITED **Month:** January
BLOCK NO : D **Tax Type:** VAT
P.O.BOX : 77077 **Assessment No:** VATN20260000000010817
POSTAL TOWN : DAR ES SALAAM **Date of Issue:** 17 February, 2026 17:06:02

RE: NOTICE OF SELF-ASSESSMENT FOR VALUE ADDED TAX FOR THE MONTH OF JANUARY, 2026

With reference to the provision of Section 70 of the Value Added Tax Act, Cap. 148 and Section 57 of the Tax Administration Act, Cap 438, based on your submitted Value Added Tax return with reference number 20261169424100217170602720 the total principal tax liability for the month of January 2026 amounts to TZS. 0 and penalty for late filing/payment amounts to TZS. 0 as depicted in the table below;

Payment details :

Tax Debit Number	GFS Codes	Amount	Due date for payment	Type
2026020000585225	11411151	0	20 February, 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"

Deputy Commissioner
Medium Taxpayers Division

Assessment Details

Descriptions	Amount (TZS)
Output tax for the period	46,614,680
Deduct:	
Input tax for the period	267,244,783
VAT Payable/(Repayable) for the period	-220,630,103
VAT Credit Brought Forward	-5,092,492,752
Net VAT Payable/Repayable	-5,313,122,855
Net VAT payable for the month	0
Penalty for late filing - Section 89 of TAA, Cap. 438	0
Grand Tax Liability	0



TANZANIA REVENUE AUTHORITY
Value Added Tax - Normal Businesses
Monthly Return

Document Reference Number : 20261169424100217170602720

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: January		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
			c) Block No.		D
	Samora Avenue		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 February, 2026		

Part 2 - Supplies of Goods and Services

Nature of Supplies	Amount (Exclusive of VAT)	VAT Charged
Standard Rated Sales Local EFD	258,970,444	46,614,680
Standard Rated Sales Local Non-EFD	0	0
Standard Rated Sales Local / Special Rate	0	0
Special Relief Sales	0	0
Zero Rated Sales	4,319,454,560	0
Exempt Sales	0	0
Total	4,578,425,004	46,614,680
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		46,614,680

Part 3 - Purchases of Goods and Services

Nature of Supplies	Amount (Exclusive of VAT)	VAT Charged
Standard Rated Purchases Local	1,484,783,276	267,244,783
Standard Rated Purchases Import	0	0
Exempt Purchases - Local	838,799,536	
Exempt Purchases - Import	0	
Non-creditable purchases Local	348,675,896	
Non-creditable purchases Import	0	
Total	2,672,258,708	267,244,783
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	2,672,258,708	267,244,783

Part 4 - Computation of Tax

Nature of Supplies	Amount (Exclusive of VAT)	VAT Charged
Output Tax for the Period		46,614,680
Input Tax for the period		267,244,783
Total VAT Payable / (Repayable)		-220,630,103
VAT Credit Brought Forward from previous period		-5,092,492,752
Total VAT Due / (Carried Forward)		-5,313,122,855

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	24571D25097	02/01/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
2	APM TERMINALS TANZAN	40012112Q	24571D25098	02/01/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
3	PARTS XPRESS LIMITED	40318592F	896EAD5227	02/01/2026	SalesTaxable	1,419,661	255,539	1	255,539
4	TAZAMA PIPELINES LIMIT	40010591S	D8B63015585	02/01/2026	Offloading fee for 40	127,119	22,881	1	22,881
5	APM TERMINALS TANZAN	40012112Q	24571D25181	03/01/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
6	APM TERMINALS TANZAN	40012112Q	24571D25198	03/01/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
7	HAMAD MOHAMED MABR	40324421K	250F84394	03/01/2026	spare	120,000	21,600	1	21,600
8	APM TERMINALS TANZAN	40012112Q	42BFD851108	03/01/2026	DROP OFF 20FT	63,559	11,441	1	11,441
9	APM TERMINALS TANZAN	40012112Q	24571D25324	05/01/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
10	EASY TRACK SOLUTIONS	40027049A	27468A14456	05/01/2026	ECTS-CARGO TRA	3,152,542	567,458	1	567,458
11	MARS AUTO LIMITED	40317214P	3E57DA2545	05/01/2026	SPARE PARTS	1,521,441	273,859	1	273,859
12	MARS AUTO LIMITED	40317214P	3E57DA2549	05/01/2026	SPARE PARTS	73,729	13,271	1	13,271
13	ZULFIKAR ABDULKADIR Y	40025058N	A5B98F12240	05/01/2026	AUTO GLASS	271,186	48,814	1	48,814
14	ZULFIKAR ABDULKADIR Y	40025058N	A5B98F12241	05/01/2026	AUTO GLASS	271,186	48,814	1	48,814
15	FANTUZZI INVESTMENTS	40003426O	DF0247139657	05/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
16	FANTUZZI INVESTMENTS	40003426O	DF0247139660	05/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
17	FANTUZZI INVESTMENTS	40003426O	DF0247139667	05/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
18	FANTUZZI INVESTMENTS	40003426O	DF0247139668	05/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
19	FANTUZZI INVESTMENTS	40003426O	DF0247139670	05/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
20	FANTUZZI INVESTMENTS	40003426O	DF0247139676	05/01/2026	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	FANTUZZI INVESTMENTS	400034260	DF0247139677	05/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
22	FANTUZZI INVESTMENTS	400034260	DF0247139691	05/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
23	FANTUZZI INVESTMENTS	400034260	DF0247139711	05/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
24	RIYAKH LOGISTICS LIMIT	40318759R	E27B416270	05/01/2026	LUBRICANTS	338,983	61,017	1	61,017
25	PARESH HARJIWAN SAKA	40005245W	0C358D3861	06/01/2026	GENERAL STATION	146,800	26,424	1	26,424
26	LAIKI TECHNOLOGY LIMIT	10018714V	3E1C522410	06/01/2026	Subscription	15,356,843	2,764,232	1	2,764,232
27	MUA INSURANCE (TANZA	10015755O	B3FE14151274	06/01/2026	461/26/HO/N	5,500,000	990,000	1	990,000
28	ZULFIKAR ABDULKADIR Y	40025058N	A5B98F12246	06/01/2026	AUTO GLASS	271,186	48,814	1	48,814
29	ALLIANCE INSURANCE CO	40021820A	B3E42C9403574	06/01/2026	1001 Motor Comme	2,700,000	486,000	1	486,000
30	ALLIANCE INSURANCE CO	40021820A	B3E42C9403576	06/01/2026	1001 Motor Comme	1,380,060	248,411	1	248,411
31	ALLIANCE INSURANCE CO	40021820A	B3E42C9403583	06/01/2026	1001 Motor Comme	581,235,000	104,622,300	1	104,622,300
32	FANTUZZI INVESTMENTS	400034260	DF0247139891	06/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
33	FANTUZZI INVESTMENTS	400034260	DF0247139914	06/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
34	PARESH HARJIWAN SAKA	40005245W	0C358D3866	07/01/2026	GENERAL STATION	140,000	25,200	1	25,200
35	MARS AUTO LIMITED	40317214P	3E57DA2562	07/01/2026	SPARE PARTS	4,279,661	770,339	1	770,339
36	MARS AUTO LIMITED	40317214P	3E57DA2573	07/01/2026	SPARE PARTS	610,169	109,831	1	109,831
37	AVS ASSOCIATES LIMITE	40003129F	4D392012303	07/01/2026	BATTERIES	960,000	172,800	1	172,800
38	ALLIANCE INSURANCE CO	40021820A	B3E42C9403925	07/01/2026	5042 Corporate Plus	2,850,000	513,000	1	513,000
39	SUPER RETREAD TYRE C	10011165L	DAB54010398	07/01/2026	SUMMARIZED SALI	2,991,150	538,407	1	538,407
40	SUPER RETREAD TYRE C	10011165L	DAB54010403	07/01/2026	SUMMARIZED SALI	997,050	179,469	1	179,469

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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
41	MARS AUTO LIMITED	40317214P	3E57DA2578	08/01/2026	SPARE PARTS	355,085	63,915	1	63,915
42	MARS AUTO LIMITED	40317214P	3E57DA2579	08/01/2026	SPARE PARTS	22,034	3,966	1	3,966
43	MAC-UTI PROPERTIES LIM	10019115A	5B1ADC594	08/01/2026	Electricity EXIM TOV	8,292,392	1,492,631	1	1,492,631
44	ALLIANCE INSURANCE CO	40021820A	3E42C9404537	08/01/2026	1001 Motor Comme	125,125,000	22,522,500	1	22,522,500
45	ALLIANCE INSURANCE CO	40021820A	3E42C9404552	08/01/2026	1001 Motor Comme	44,899,200	8,081,856	1	8,081,856
46	ALLIANCE INSURANCE CO	40021820A	3E42C9404556	08/01/2026	1001 Motor Comme	45,342,000	8,161,560	1	8,161,560
47	ALLIANCE INSURANCE CO	40021820A	3E42C9404557	08/01/2026	1001 Motor Comme	46,560,000	8,380,800	1	8,380,800
48	ALLIANCE INSURANCE CO	40021820A	3E42C9404559	08/01/2026	1001 Motor Comme	70,449,840	12,680,971	1	12,680,971
49	ALLIANCE INSURANCE CO	40021820A	3E42C9404560	08/01/2026	1001 Motor Comme	75,570,000	13,602,600	1	13,602,600
50	ALLIANCE INSURANCE CO	40021820A	3E42C9404561	08/01/2026	1001 Motor Comme	29,100,000	5,238,000	1	5,238,000
51	ALLIANCE INSURANCE CO	40021820A	3E42C9404562	08/01/2026	1001 Motor Comme	21,362,400	3,845,232	1	3,845,232
52	ALLIANCE INSURANCE CO	40021820A	3E42C9404565	08/01/2026	1001 Motor Comme	24,125,850	4,342,653	1	4,342,653
53	ALLIANCE INSURANCE CO	40021820A	3E42C9404569	08/01/2026	1001 Motor Comme	10,339,650	1,861,137	1	1,861,137
54	ALLIANCE INSURANCE CO	40021820A	3E42C9404571	08/01/2026	1001 Motor Comme	2,760,000	496,800	1	496,800
55	ALLIANCE INSURANCE CO	40021820A	3E42C9404572	08/01/2026	1001 Motor Comme	100,000	18,000	1	18,000
56	ALLIANCE INSURANCE CO	40021820A	3E42C9404574	08/01/2026	1001 Motor Comme	1,000,000	180,000	1	180,000
57	ALLIANCE INSURANCE CO	40021820A	3E42C9404575	08/01/2026	1002 Motor Private	6,900,000	1,242,000	1	1,242,000
58	ALLIANCE INSURANCE CO	40021820A	3E42C9404579	08/01/2026	1001 Motor Comme	11,500,000	2,070,000	1	2,070,000
59	ALLIANCE INSURANCE CO	40021820A	3E42C9404583	08/01/2026	1001 Motor Comme	51,420,450	9,255,681	1	9,255,681
60	ALLIANCE INSURANCE CO	40021820A	3E42C9404586	08/01/2026	1001 Motor Comme	66,180,125	11,912,423	1	11,912,423

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61	ALLIANCE INSURANCE CO	40021820A3	E42C9404672	08/01/2026	1001 Motor Comme	19,200,000	3,456,000	1	3,456,000
62	FHAAM LOGISTICS COMP	40312619K	1C537610529	09/01/2026	ECD	127,119	22,881	1	22,881
63	FHAAM LOGISTICS COMP	40312619K	1C537610530	09/01/2026	ECD	127,119	22,881	1	22,881
64	FHAAM LOGISTICS COMP	40312619K	1C537610531	09/01/2026	ECD	127,119	22,881	1	22,881
65	FHAAM LOGISTICS COMP	40312619K	1C537610532	09/01/2026	ECD	127,119	22,881	1	22,881
66	MARS AUTO LIMITED	40317214P	3E57DA2583	09/01/2026	SPARE PARTS	445,763	80,237	1	80,237
67	MARS AUTO LIMITED	40317214P	3E57DA2584	09/01/2026	SPARE PARTS	50,424	9,076	1	9,076
68	DIESEL & AUTO ELECTRIC	10007256W	679E2840800	09/01/2026	SalesTaxable	1,506,586	271,185	1	271,185
69	DIESEL & AUTO ELECTRIC	10007256W	679E2840801	09/01/2026	SalesTaxable	1,506,586	271,185	1	271,185
70	MARS AUTO LIMITED	40317214P	3E57DA2596	10/01/2026	SPARE PARTS	127,119	22,881	1	22,881
71	AVS ASSOCIATES LIMITE	40003129F	4D392012318	10/01/2026	BATTERIES	980,000	176,400	1	176,400
72	APM TERMINALS TANZAN	40012112Q	24571D25781	13/01/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
73	AVS ASSOCIATES LIMITE	40003129F	4D392012323	13/01/2026	BATTERIES	960,000	172,800	1	172,800
74	PARTS XPRESS LIMITED	40318592F	896EAD5339	13/01/2026	SalesTaxable	1,419,492	255,509	1	255,509
75	APM TERMINALS TANZAN	40012112Q	24571D25886	14/01/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
76	AVS ASSOCIATES LIMITE	40003129F	4D392012329	14/01/2026	BATTERIES	960,000	172,800	1	172,800
77	PARTS XPRESS LIMITED	40318592F	896EAD5356	14/01/2026	SalesTaxable	687,458	123,742	1	123,742
78	SUPER RETREAD TYRE C	10011165L	DAB54010452	14/01/2026	SUMMARIZED SALI	2,718,428	489,317	1	489,317
79	SUPER RETREAD TYRE C	10011165L	DAB54010453	14/01/2026	SUMMARIZED SALI	604,095	108,737	1	108,737
80	APM TERMINALS TANZAN	40012112Q	24571D25940	15/01/2026	EMPTY CONTENAL	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
81	APM TERMINALS TANZANIA	40012112Q	24571D25971	15/01/2026	PLU	127,119	22,881	1	22,881
82	EASY TRACK SOLUTIONS	40027049A	27468A14584	15/01/2026	ECTS-CARGO TRAILER	5,389,831	970,169	1	970,169
83	MARS AUTO LIMITED	40317214P	3E57DA2615	15/01/2026	SPARE PARTS	703,390	126,610	1	126,610
84	MARS AUTO LIMITED	40317214P	3E57DA2616	15/01/2026	SPARE PARTS	67,797	12,203	1	12,203
85	AVS ASSOCIATES LIMITED	40003129F	4D392012343	15/01/2026	BATTERIES	457,627	82,373	1	82,373
86	AVS ASSOCIATES LIMITED	40003129F	4D392012344	15/01/2026	BATTERIES	3,840,000	691,200	1	691,200
87	TAZAMA PIPELINES LIMITED	40010591S	D8B63016171	15/01/2026	Offloading fee for 40	127,119	22,881	1	22,881
88	TAZAMA PIPELINES LIMITED	40010591S	D8B63016198	15/01/2026	Offloading fee for 40	127,119	22,881	1	22,881
89	FANTUZZI INVESTMENTS	40003426O	DF0247140819	15/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
90	FANTUZZI INVESTMENTS	40003426O	DF0247140858	15/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
91	FANTUZZI INVESTMENTS	40003426O	DF0247140907	15/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
92	FANTUZZI INVESTMENTS	40003426O	DF0247140908	15/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
93	FANTUZZI INVESTMENTS	40003426O	DF0247140909	15/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
94	FANTUZZI INVESTMENTS	40003426O	DF0247140912	15/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
95	FANTUZZI INVESTMENTS	40003426O	DF0247140913	15/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
96	FANTUZZI INVESTMENTS	40003426O	DF0247140914	15/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
97	FANTUZZI INVESTMENTS	40003426O	DF0247140918	15/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
98	FANTUZZI INVESTMENTS	40003426O	DF0247140920	15/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
99	FANTUZZI INVESTMENTS	40003426O	DF0247140922	15/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
100	FANTUZZI INVESTMENTS	40003426O	DF0247140980	15/01/2026	SUMMARIZED SALE	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
101	FANTUZZI INVESTMENTS	400034260	DF0247140986	15/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
102	FANTUZZI INVESTMENTS	400034260	DF0247140989	15/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
103	FANTUZZI INVESTMENTS	400034260	DF0247140990	15/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
104	FANTUZZI INVESTMENTS	400034260	DF0247140992	15/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
105	FANTUZZI INVESTMENTS	400034260	DF0247140993	15/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
106	FANTUZZI INVESTMENTS	400034260	DF0247140995	15/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
107	FANTUZZI INVESTMENTS	400034260	DF0247140998	15/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
108	FANTUZZI INVESTMENTS	400034260	DF0247140999	15/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
109	APM TERMINALS TANZAN	40012112Q	24571D26041	16/01/2026	PLU	127,119	22,881	1	22,881
110	APM TERMINALS TANZAN	40012112Q	24571D26042	16/01/2026	PLU	127,119	22,881	1	22,881
111	APM TERMINALS TANZAN	40012112Q	24571D26045	16/01/2026	PLU	127,119	22,881	1	22,881
112	APM TERMINALS TANZAN	40012112Q	24571D26046	16/01/2026	PLU	127,119	22,881	1	22,881
113	APM TERMINALS TANZAN	40012112Q	24571D26048	16/01/2026	PLU	127,119	22,881	1	22,881
114	APM TERMINALS TANZAN	40012112Q	24571D26049	16/01/2026	PLU	127,119	22,881	1	22,881
115	APM TERMINALS TANZAN	40012112Q	24571D26050	16/01/2026	PLU	127,119	22,881	1	22,881
116	APM TERMINALS TANZAN	40012112Q	24571D26051	16/01/2026	PLU	127,119	22,881	1	22,881
117	APM TERMINALS TANZAN	40012112Q	24571D26052	16/01/2026	PLU	127,119	22,881	1	22,881
118	APM TERMINALS TANZAN	40012112Q	24571D26053	16/01/2026	PLU	127,119	22,881	1	22,881
119	PARTS XPRESS LIMITED	40318592F	896EAD5394	16/01/2026	SalesTaxable	1,419,492	255,509	1	255,509
120	ZULFIKAR ABDULKADIR Y	40025058N	A5B98F12332	16/01/2026	AUTO GLASS	271,186	48,814	1	48,814

Schedule 1A - Standard Rated Purchases Local

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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
121	FANTUZZI INVESTMENTS	400034260	DF0247141196	16/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
122	FANTUZZI INVESTMENTS	400034260	DF0247141198	16/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
123	FANTUZZI INVESTMENTS	400034260	DF0247141204	16/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
124	FANTUZZI INVESTMENTS	400034260	DF0247141205	16/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
125	FANTUZZI INVESTMENTS	400034260	DF0247141206	16/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
126	FANTUZZI INVESTMENTS	400034260	DF0247141210	16/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
127	FANTUZZI INVESTMENTS	400034260	DF0247141213	16/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
128	FANTUZZI INVESTMENTS	400034260	DF0247141214	16/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
129	FANTUZZI INVESTMENTS	400034260	DF0247141246	16/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
130	FANTUZZI INVESTMENTS	400034260	DF0247141251	16/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
131	APM TERMINALS TANZANIA	40012112Q	24571D26188	17/01/2026	PLU	127,119	22,881	1	22,881
132	APM TERMINALS TANZANIA	40012112Q	24571D26189	17/01/2026	PLU	127,119	22,881	1	22,881
133	APM TERMINALS TANZANIA	40012112Q	24571D26212	17/01/2026	PLU	127,119	22,881	1	22,881
134	APM TERMINALS TANZANIA	40012112Q	42BFD852429	17/01/2026	DROP OFF 20FT	63,559	11,441	1	11,441
135	APM TERMINALS TANZANIA	40012112Q	42BFD852430	17/01/2026	DROP OFF 20FT	63,559	11,441	1	11,441
136	AVS ASSOCIATES LIMITED	40003129F	4D392012352	17/01/2026	BATTERIES	960,000	172,800	1	172,800
137	SIGN INDUSTRIES LTD.	10019034Z	A3B40E6443	17/01/2026	PLATE NUMBER	14,407	2,593	1	2,593
138	FANTUZZI INVESTMENTS	400034260	DF0247141547	17/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
139	FANTUZZI INVESTMENTS	400034260	DF0247141548	17/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
140	FANTUZZI INVESTMENTS	400034260	DF0247141549	17/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881

Schedule 1A - Standard Rated Purchases Local

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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	FANTUZZI INVESTMENTS	400034260	DF0247141550	17/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
142	FANTUZZI INVESTMENTS	400034260	DF0247141552	17/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
143	FANTUZZI INVESTMENTS	400034260	DF0247141553	17/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
144	FANTUZZI INVESTMENTS	400034260	DF0247141554	17/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
145	FANTUZZI INVESTMENTS	400034260	DF0247141555	17/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
146	FANTUZZI INVESTMENTS	400034260	DF0247141556	17/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
147	FANTUZZI INVESTMENTS	400034260	DF0247141557	17/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
148	FANTUZZI INVESTMENTS	400034260	DF0247141558	17/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
149	FANTUZZI INVESTMENTS	400034260	DF0247141559	17/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
150	FANTUZZI INVESTMENTS	400034260	DF0247141560	17/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
151	FANTUZZI INVESTMENTS	400034260	DF0247141561	17/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
152	FANTUZZI INVESTMENTS	400034260	DF0247141562	17/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
153	FANTUZZI INVESTMENTS	400034260	DF0247141565	17/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
154	FANTUZZI INVESTMENTS	400034260	DF0247141574	17/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
155	FANTUZZI INVESTMENTS	400034260	DF0247141575	17/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
156	APM TERMINALS TANZAN	40012112Q	24571D26228	18/01/2026	PLU	127,119	22,881	1	22,881
157	APM TERMINALS TANZAN	40012112Q	24571D26231	18/01/2026	PLU	127,119	22,881	1	22,881
158	APM TERMINALS TANZAN	40012112Q	24571D26247	18/01/2026	PLU	127,119	22,881	1	22,881
159	APM TERMINALS TANZAN	40012112Q	24571D26274	18/01/2026	PLU	127,119	22,881	1	22,881
160	MARS AUTO LIMITED	40317214P	3E57DA2635	19/01/2026	SPARE PARTS	508,475	91,525	1	91,525

Schedule 1A - Standard Rated Purchases Local

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161	MARS AUTO LIMITED	40317214P	3E57DA2641	19/01/2026	SPARE PARTS	190,678	34,322	1	34,322
162	FANTUZZI INVESTMENTS	40003426O	61803F136936	19/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
163	FANTUZZI INVESTMENTS	40003426O	DF0247141784	19/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
164	FANTUZZI INVESTMENTS	40003426O	DF0247141785	19/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
165	FANTUZZI INVESTMENTS	40003426O	DF0247141795	19/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
166	FANTUZZI INVESTMENTS	40003426O	DF0247141798	19/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
167	FANTUZZI INVESTMENTS	40003426O	DF0247141802	19/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
168	FANTUZZI INVESTMENTS	40003426O	DF0247141803	19/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
169	FANTUZZI INVESTMENTS	40003426O	DF0247141810	19/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
170	FANTUZZI INVESTMENTS	40003426O	DF0247141811	19/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
171	FANTUZZI INVESTMENTS	40003426O	DF0247141812	19/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
172	FANTUZZI INVESTMENTS	40003426O	DF0247141819	19/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
173	FHAAM LOGISTICS COMP	40312619K	1C537611294	20/01/2026	ECD	127,119	22,881	1	22,881
174	FHAAM LOGISTICS COMP	40312619K	1C537611323	20/01/2026	ECD	63,559	11,441	1	11,441
175	APM TERMINALS TANZAN	40012112Q	24571D26442	20/01/2026	PLU	127,119	22,881	1	22,881
176	APM TERMINALS TANZAN	40012112Q	24571D26464	20/01/2026	PLU	127,119	22,881	1	22,881
177	R. K. CHUDASAMA LTD.	10003806J	39612064740	20/01/2026	SPARES	11,694,915	2,105,085	1	2,105,085
178	MARS AUTO LIMITED	40317214P	3E57DA2648	20/01/2026	SPARE PARTS	843,220	151,780	1	151,780
179	FANTUZZI INVESTMENTS	40003426O	61803F137063	20/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
180	FANTUZZI INVESTMENTS	40003426O	61803F137065	20/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881

Schedule 1A - Standard Rated Purchases Local

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181	SUPER RETREAD TYRE C	10011165L	DAB54010469	20/01/2026	SUMMARIZED SALI	2,718,428	489,317	1	489,317
182	SUPER RETREAD TYRE C	10011165L	DAB54010483	20/01/2026	SUMMARIZED SALI	2,718,428	489,317	1	489,317
183	SUPER RETREAD TYRE C	10011165L	DAB54010484	20/01/2026	SUMMARIZED SALI	604,095	108,737	1	108,737
184	FANTUZZI INVESTMENTS	40003426O	DF0247141919	20/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
185	FHAAM LOGISTICS COMP	40312619K	1C537611393	21/01/2026	ECD	127,119	22,881	1	22,881
186	AVS ASSOCIATES LIMITE	40003129F	4D392012366	21/01/2026	BATTERIES	960,000	172,800	1	172,800
187	GUPTA AUTO SPARES & H	11005863W	4F1E8B70350	21/01/2026	SUMMARIZED SALI	18,712,394	3,368,231	1	3,368,231
188	ZULFIKAR ABDULKADIR Y	40025058N	A5B98F12355	21/01/2026	AUTO GLASS	279,661	50,339	1	50,339
189	R. K. CHUDASAMA LTD.	10003806J	39612064818	22/01/2026	SPARES	830,508	149,492	1	149,492
190	MARS AUTO LIMITED	40317214P	3E57DA2668	22/01/2026	SPARE PARTS	1,127,966	203,034	1	203,034
191	MARS AUTO LIMITED	40317214P	3E57DA2669	22/01/2026	SPARE PARTS	5,288,136	951,864	1	951,864
192	MARS AUTO LIMITED	40317214P	3E57DA2670	22/01/2026	SPARE PARTS	217,797	39,203	1	39,203
193	AVS ASSOCIATES LIMITE	40003129F	4D392012379	22/01/2026	BATTERIES	960,000	172,800	1	172,800
194	MUSA INVESTMENT AND	40032836F	6923CB3813	22/01/2026	SPAREPARTS	375,000	67,500	1	67,500
195	KRISH EXIM LIMITED	40312166U	7B6D251390	22/01/2026	STATIONARY	390,000	70,200	1	70,200
196	BABA OFFICE SUPPLIES &	40039084Z	84D0374122	22/01/2026	Stationery	40,678	7,322	1	7,322
197	PARTS XPRESS LIMITED	40318592F	896EAD5479	22/01/2026	SalesTaxable	657,458	118,342	1	118,342
198	FANTUZZI INVESTMENTS	40003426O	DF0247142259	22/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
199	FANTUZZI INVESTMENTS	40003426O	DF0247142266	22/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
200	FANTUZZI INVESTMENTS	40003426O	DF0247142268	22/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881

Schedule 1A - Standard Rated Purchases Local

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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
201	FANTUZZI INVESTMENTS	400034260	DF0247142269	22/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
202	FANTUZZI INVESTMENTS	400034260	DF0247142270	22/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
203	FANTUZZI INVESTMENTS	400034260	DF0247142279	22/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
204	FANTUZZI INVESTMENTS	400034260	DF0247142280	22/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
205	FANTUZZI INVESTMENTS	400034260	DF0247142281	22/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
206	FANTUZZI INVESTMENTS	400034260	61803F137470	23/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
207	SALIMA OXYGEN LIMITED	400003261	A6352C5997	23/01/2026	SUMMARIZED SALI	190,678	34,322	1	34,322
208	FANTUZZI INVESTMENTS	400034260	DF0247142365	23/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
209	FANTUZZI INVESTMENTS	400034260	DF0247142366	23/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
210	FANTUZZI INVESTMENTS	400034260	DF0247142378	23/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
211	FANTUZZI INVESTMENTS	400034260	DF0247142436	23/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
212	FANTUZZI INVESTMENTS	400034260	DF0247142438	23/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
213	FANTUZZI INVESTMENTS	400034260	DF0247142444	23/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
214	FANTUZZI INVESTMENTS	400034260	DF0247142485	23/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
215	FHAAM LOGISTICS COMP	40312619K	F0BE385845	23/01/2026	SUMMARIZED SALI	63,563	11,441	1	11,441
216	APM TERMINALS TANZAN	40012112Q	24571D26851	24/01/2026	PLU	127,119	22,881	1	22,881
217	APM TERMINALS TANZAN	40012112Q	24571D26866	24/01/2026	PLU	127,119	22,881	1	22,881
218	APM TERMINALS TANZAN	40012112Q	24571D26871	24/01/2026	PLU	127,119	22,881	1	22,881
219	APM TERMINALS TANZAN	40012112Q	24571D26872	24/01/2026	PLU	127,119	22,881	1	22,881
220	MARS AUTO LIMITED	40317214P	3E57DA2679	24/01/2026	SPARE PARTS	199,153	35,847	1	35,847

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221	MARS AUTO LIMITED	40317214P	3E57DA2680	24/01/2026	SPARE PARTS	188,136	33,864	1	33,864
222	MARS AUTO LIMITED	40317214P	3E57DA2681	24/01/2026	SPARE PARTS	101,695	18,305	1	18,305
223	MUSCAT AUTO PARTS AN	40026325U	9D37516893	24/01/2026	SPARE PARTS	350,000	63,000	1	63,000
224	FANTUZZI INVESTMENTS	40003426O	DF0247142553	24/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
225	FANTUZZI INVESTMENTS	40003426O	DF0247142556	24/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
226	FANTUZZI INVESTMENTS	40003426O	DF0247142557	24/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
227	FANTUZZI INVESTMENTS	40003426O	DF0247142559	24/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
228	FANTUZZI INVESTMENTS	40003426O	DF0247142560	24/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
229	FANTUZZI INVESTMENTS	40003426O	DF0247142562	24/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
230	FANTUZZI INVESTMENTS	40003426O	DF0247142563	24/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
231	FANTUZZI INVESTMENTS	40003426O	DF0247142568	24/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
232	FANTUZZI INVESTMENTS	40003426O	DF0247142579	24/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
233	FANTUZZI INVESTMENTS	40003426O	DF0247142583	24/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
234	FANTUZZI INVESTMENTS	40003426O	DF0247142584	24/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
235	FHAAM LOGISTICS COMP	40312619K	F0BE386019	24/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
236	FANTUZZI INVESTMENTS	40003426O	DF0247142701	25/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
237	TOTALENERGIES MARKE	10005313V	4397E813494	26/01/2026	SUMMARIZED SALI	21,090,000	3,780,000	1	3,780,000
238	PARTS XPRESS LIMITED	40318592F	896EAD5531	26/01/2026	SalesTaxable	615,085	110,715	1	110,715
239	FANTUZZI INVESTMENTS	40003426O	DF0247142847	26/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
240	FANTUZZI INVESTMENTS	40003426O	DF0247142848	26/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881

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241	FANTUZZI INVESTMENTS	400034260	DF0247142879	26/01/2026	SUMMARIZED SALI	63,559	11,441	1	11,441
242	APM TERMINALS TANZAN	40012112Q	24571D27057	27/01/2026	PLU	127,119	22,881	1	22,881
243	APM TERMINALS TANZAN	40012112Q	24571D27072	27/01/2026	PLU	127,119	22,881	1	22,881
244	R. K. CHUDASAMA LTD.	10003806J	39612064965	27/01/2026	SPARES	38,627,119	6,952,881	1	6,952,881
245	MARS AUTO LIMITED	40317214P	3E57DA2690	27/01/2026	SPARE PARTS	38,136	6,864	1	6,864
246	MARS AUTO LIMITED	40317214P	3E57DA2691	27/01/2026	SPARE PARTS	20,339	3,661	1	3,661
247	MARS AUTO LIMITED	40317214P	3E57DA2692	27/01/2026	SPARE PARTS	3,312,712	596,288	1	596,288
248	APM TERMINALS TANZAN	40012112Q	42BFD852783	27/01/2026	DROP OFF 20FT	63,559	11,441	1	11,441
249	FANTUZZI INVESTMENTS	400034260	61803F138083	27/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
250	GF TRUCKS & EQUIPMEN	40000311A	6A539B20175	27/01/2026	SUMMARIZED SALI	34,496	6,209	1	6,209
251	FANTUZZI INVESTMENTS	400034260	DF0247143016	27/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
252	FANTUZZI INVESTMENTS	400034260	DF0247143017	27/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
253	FANTUZZI INVESTMENTS	400034260	DF0247143022	27/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
254	FANTUZZI INVESTMENTS	400034260	DF0247143026	27/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
255	FANTUZZI INVESTMENTS	400034260	DF0247143027	27/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
256	FANTUZZI INVESTMENTS	400034260	DF0247143053	27/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
257	APM TERMINALS TANZAN	40012112Q	24571D27080	28/01/2026	PLU	127,119	22,881	1	22,881
258	APM TERMINALS TANZAN	40012112Q	24571D27100	28/01/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
259	APM TERMINALS TANZAN	40012112Q	24571D27134	28/01/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
260	AUTOZONE LTD	10013865I	48E0B393988	28/01/2026	NUMBER PLATE	12,712	2,288	1	2,288

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
261	FANTUZZI INVESTMENTS	4000342606	1803F138311	28/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
262	FANTUZZI INVESTMENTS	4000342606	1803F138316	28/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
263	FANTUZZI INVESTMENTS	4000342606	1803F138317	28/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
264	BAHDELA COMPANY LIMITED	10000114E	AC785411186	28/01/2026	HARDWARE	25,424	4,576	1	4,576
265	ASAR LTD.	10000026G	B09A6211448	28/01/2026	HARDWARE	216,949	39,051	1	39,051
266	SUPER RETREAD TYRE CO	10011165L	DAB54010564	28/01/2026	SUMMARIZED SALE	2,991,150	538,407	1	538,407
267	SUPER RETREAD TYRE CO	10011165L	DAB54010565	28/01/2026	SUMMARIZED SALE	997,050	179,469	1	179,469
268	SUPER RETREAD TYRE CO	10011165L	DAB54010570	28/01/2026	SUMMARIZED SALE	2,718,428	489,317	1	489,317
269	SUPER RETREAD TYRE CO	10011165L	DAB54010571	28/01/2026	SUMMARIZED SALE	2,416,380	434,948	1	434,948
270	FANTUZZI INVESTMENTS	4000342606	DF0247143122	28/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
271	FANTUZZI INVESTMENTS	4000342606	DF0247143123	28/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
272	FANTUZZI INVESTMENTS	4000342606	DF0247143124	28/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
273	FANTUZZI INVESTMENTS	4000342606	DF0247143125	28/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
274	FANTUZZI INVESTMENTS	4000342606	DF0247143126	28/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
275	FANTUZZI INVESTMENTS	4000342606	DF0247143127	28/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
276	FANTUZZI INVESTMENTS	4000342606	DF0247143131	28/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
277	FANTUZZI INVESTMENTS	4000342606	DF0247143132	28/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
278	FANTUZZI INVESTMENTS	4000342606	DF0247143133	28/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
279	FANTUZZI INVESTMENTS	4000342606	DF0247143176	28/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
280	FHAAM LOGISTICS COMPANY	40312619K	F0BE386442	28/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881

Schedule 1A - Standard Rated Purchases Local

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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
281	M.A. HASSAM & CO	40023364J	36A94C740	29/01/2026	SECRETARIAL AND	132,203	23,797	1	23,797
282	FANTUZZI INVESTMENTS	40003426O	61803F138326	29/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
283	FANTUZZI INVESTMENTS	40003426O	61803F138468	29/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
284	TAZAMA PIPELINES LIMIT	40010591S	D8B63016931	29/01/2026	Offloading fee for 40	127,119	22,881	1	22,881
285	MARS AUTO LIMITED	40317214P	3E57DA2722	30/01/2026	SPARE PARTS	50,847	9,153	1	9,153
286	MARS AUTO LIMITED	40317214P	3E57DA2724	30/01/2026	SPARE PARTS	211,864	38,136	1	38,136
287	MARS AUTO LIMITED	40317214P	3E57DA2725	30/01/2026	SPARE PARTS	7,423,729	1,336,271	1	1,336,271
288	MARS AUTO LIMITED	40317214P	3E57DA2726	30/01/2026	SPARE PARTS	5,085	915	1	915
289	MARS AUTO LIMITED	40317214P	3E57DA2727	30/01/2026	SPARE PARTS	733,475	132,025	1	132,025
290	AVS ASSOCIATES LIMITE	40003129F	4D392012408	30/01/2026	BATTERIES	960,000	172,800	1	172,800
291	FANTUZZI INVESTMENTS	40003426O	61803F138617	30/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
292	FANTUZZI INVESTMENTS	40003426O	DF0247143303	30/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
293	FANTUZZI INVESTMENTS	40003426O	DF0247143314	30/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
294	FHAAM LOGISTICS COMP	40312619K	F0BE386584	30/01/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
295	HAMAD MOHAMED MABR	40324421K	250F84522	31/01/2026	spare	1,694,915	305,085	1	305,085
296	HAMAD MOHAMED MABR	40324421K	250F84523	31/01/2026	spare	2,550,847	459,153	1	459,153
297	HAMAD MOHAMED MABR	40324421K	250F84524	31/01/2026	spare	3,398,305	611,695	1	611,695
298	APM TERMINALS TANZAN	40012112Q	42BFD852959	31/01/2026	DROP OFF 20FT	63,559	11,441	1	11,441
299	SUPER RETREAD TYRE C	10011165L	DAB54010611	31/01/2026	SUMMARIZED SALI	2,718,428	489,317	1	489,317
300	SUPER RETREAD TYRE C	10011165L	DAB54010612	31/01/2026	SUMMARIZED SALI	2,718,428	489,317	1	489,317

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
301	FANTUZZI INVESTMENTS	400034260	DF0247143365	31/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
302	FANTUZZI INVESTMENTS	400034260	DF0247143426	31/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
303	FHAAM LOGISTICS COMP	40312619K	F0BE386697	31/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
304	FHAAM LOGISTICS COMP	40312619K	F0BE386698	31/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
305	FHAAM LOGISTICS COMP	40312619K	F0BE386699	31/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
306	FHAAM LOGISTICS COMP	40312619K	F0BE386712	31/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
307	FHAAM LOGISTICS COMP	40312619K	F0BE386713	31/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
308	FHAAM LOGISTICS COMP	40312619K	F0BE386715	31/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
309	FHAAM LOGISTICS COMP	40312619K	F0BE386716	31/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
310	FHAAM LOGISTICS COMP	40312619K	F0BE386720	31/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
311	FHAAM LOGISTICS COMP	40312619K	F0BE386723	31/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
312	FHAAM LOGISTICS COMP	40312619K	F0BE386724	31/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
313	FHAAM LOGISTICS COMP	40312619K	F0BE386725	31/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
314	FHAAM LOGISTICS COMP	40312619K	F0BE386726	31/01/2026	SUMMARIZED SALE	127,119	22,881	1	22,881

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	January2026	31/01/2026	VAT ON BANK CHARGES	1,726,052	310,689	1	310,689

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 February, 2026 17:06:02**

POSITION : **DECLARANT**

SIGNATURE :