



## Statements and Payments of Taxes Withheld for Employees

Note: This return is submitted under the provisions of Section 104 and 109 of the Income Tax Act, Cap. 332 and Section 57 of the Tax Administration Act, Cap 438.

You are hereby required to submit the return and make payment within 7 days after the end of the month to which it refers.

Document Reference Number : 202610018843025253580

### Part 1 – General Information

<b>1) Name of Taxpayer:</b>		<b>Tax Office</b>		<b>Temeke</b>	
<b>VIN MART LIMITED</b>		<b>2) Taxpayer Identification Number:</b>		<b>3) Year of Income:</b>	
		100-188-430		2026	
<b>4) Trading Name, If different</b>		<b>5) Period Covered by the return</b>			
		MONTH: JANUARY		YEAR: 2026	
<b>6) Nature of Business</b>		<b>7) Residential Status *</b>		<b>RESIDENT</b>	
<b>8) Postal Address</b>	70077	<b>b) Postal Town</b>		<b>DAR ES SALAAM</b>	
<b>9) Business Physical Address</b>	<b>a) Street/Location (Street/Ward/District)</b>		<b>b) Plot No.</b>		2318
	GHANA AVENUE		<b>c) Block No.</b>		108
			<b>d) House No.</b>		
<b>10) Contact Numbers</b>	<b>a) Land Line Number</b>	<b>b) Mobile Number</b>		<b>c) Fax Number</b>	
	255 22 2127998 255 22 2110932	255 787 905811 255 784 789805		255 784 789804	
<b>11) Email Address</b>	chirag.vml@gmail.com				
<b>12) Due Date for Submission of the Return</b>			07 February 2026		

## Part 2 – Details of Payment of Tax Withheld for Employees

S.N	EMPLOYEE'S TIN	NAME OF EMPLOYEE	SSN	BASIC SALARY	ALLOWANCES	GROSS PAY	DEDUCTIONS	TAXABLE AMOUNT	TAX PAYABLE
1	100-626-489	IRFAN AMIN PATTANI	47426219	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00
2	101-791-106	ZAHOR HILAL ZAHOR	32601514	2,100,000.00	0.00	2,100,000.00	210,000.00	1,890,000.00	395,000.00
3	103-749-727	MOSES ELIMELEKI KWAYU	56032277	1,250,000.00	0.00	1,250,000.00	125,000.00	1,125,000.00	165,500.00
4	104-102-034	JEETAL TULSIDAS DIVECHA	33794839	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
5	105-003-463	RAMADHANI JUMANNE PAZZY	33855161	1,600,000.00	0.00	1,600,000.00	160,000.00	1,440,000.00	260,000.00
6	105-751-710	REHMATULAH HABIB REHMATULAH	38176114	4,000,000.00	0.00	4,000,000.00	400,000.00	3,600,000.00	908,000.00
7	106-140-642	SALIMA FAYAZALI MEGHJI	31558976	1,700,000.00	0.00	1,700,000.00	170,000.00	1,530,000.00	287,000.00
8	106-893-098	CHIRAG KIRITKUMAR TANNA	32601492	6,000,000.00	0.00	6,000,000.00	600,000.00	5,400,000.00	1,448,000.00
9	108-892-870	DIPESH HARISH LALJI	60028335	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
10	110-432-240	HASSINA AFZALALI DAMJI	36779741	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00
11	110-895-542	JUMA HUSSEINI KASUWI	56088329	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
12	110-917-651	ANHANIANCE GREGORY MWISONGO	31949304	7,850,000.00	0.00	7,850,000.00	785,000.00	7,065,000.00	1,947,500.00
13	110-917-686	JAVES BRUNO CHINDANDI	37689010	1,900,000.00	0.00	1,900,000.00	190,000.00	1,710,000.00	341,000.00
14	110-977-298	BHAVESH MOHAN LAKSHMAN	33224501	2,200,000.00	0.00	2,200,000.00	220,000.00	1,980,000.00	422,000.00
15	111-276-552	KHAMIS MOHAMED CHEUPE	33853320	1,800,000.00	0.00	1,800,000.00	180,000.00	1,620,000.00	314,000.00
16	111-452-202	HITESH GIGALAL KHIMJI	39198979	2,200,000.00	0.00	2,200,000.00	220,000.00	1,980,000.00	422,000.00
17	111-716-897	ORESTER ANGELO NKWERA	55644058	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00
18	112-467-777	VIVEK VINOD CHAMUNDA	64499448	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
19	112-777-660	KISHAN TULSIDAS GOKANI	28347749	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
20	113-109-696	MAIKO ASWILE MWAKALINGA	37699660	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
21	115-079-026	ISSA RASHIDI MKUPITA	63581140	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
22	115-329-677	JOHN IBRAHIM RYوبا	55919571	630,000.00	0.00	630,000.00	63,000.00	567,000.00	29,400.00
23	115-978-241	YUSUFU HASSANI KASUWI	47907303	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00

24	116-360-837	RAMADHAN JUMA SAWAH	37003372	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
25	116-539-144	ASHIRAF OMARY BIGO	55905013	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
26	117-982-424	ARNOLD ALMAS ANTHONY	37003380	2,000,000.00	0.00	2,000,000.00	200,000.00	1,800,000.00	368,000.00
27	118-932-390	AMIRI SAIDI KONDO	56032226	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00
28	119-131-375	GERAZIUS PAUL LUGUMAM	57283591	1,600,000.00	0.00	1,600,000.00	160,000.00	1,440,000.00	260,000.00
29	120-410-539	BEATRICE MICHAEL MONGI	34494901	1,650,000.00	0.00	1,650,000.00	165,000.00	1,485,000.00	273,500.00
30	120-830-155	ALLY ABASI BELIM	60997303	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
31	121-199-998	JUMA ATHUMANI MFINANGA	56126891	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
32	121-366-223	SACHI BHARGAV SUCHAK	45031138	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
33	121-860-732	KASHMIT KUMAR BHUEENDRAKUMAR LATHIGARA	56032110	4,500,000.00	0.00	4,500,000.00	450,000.00	4,050,000.00	1,043,000.00
34	122-607-399	SUFIANI MRISHO SUFIANI	47424386	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
35	123-659-147	LEON VALERIAN KIMATH	48248862	465,000.00	0.00	465,000.00	46,500.00	418,500.00	11,880.00
36	124-336-872	HEMEDI ZAHORO HILALI	60365102	1,050,000.00	0.00	1,050,000.00	105,000.00	945,000.00	114,250.00
37	125-373-836	ALLY YUSUPH YAKUTI	47907305	470,000.00	0.00	470,000.00	47,000.00	423,000.00	12,240.00
38	125-436-455	JAPHET JAMES KIMBULU	48248894	465,000.00	0.00	465,000.00	46,500.00	418,500.00	11,880.00
39	125-624-804	MIKIDADI JUMA NANYANJE	57344061	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
40	125-805-264	SEIF HARUNA ALLY	63567237	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
41	127-036-268	LINUS SOSTENES LUBANZA	64187675	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
42	127-133-123	YASH JITESH CHUDASAMA	59391324	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
43	127-217-564	JOSIA WILSON MWAUKUSA	59595353	1,300,000.00	0.00	1,300,000.00	130,000.00	1,170,000.00	179,000.00
44	127-935-440	RAHIMU HARUNA ALLY	57616906	1,700,000.00	0.00	1,700,000.00	170,000.00	1,530,000.00	287,000.00
45	128-277-137	BHAVESH JITESH CHUDASAMA	63233452	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
46	128-984-631	MHIDINI IDDI ISSA	57078963	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
47	129-289-961	JOSEPH DAVID MWAITENDA	47424900	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
48	130-977-464	ANDREA GENUINE JEMBE	46832723	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00

49	134-785-853	TWALIBU MOHAMED KAWOWE	55617514	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
50	135-246-956	MAALIM SAAD FUNDI	60205164	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
51	137-759-721	MUZNA YASSIN NUHU	46832712	750,000.00	0.00	750,000.00	75,000.00	675,000.00	51,000.00
52	138-685-632	JOSHUA ENOS NGOKO	60016981	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00
53	139-040-724	ERICK FREDRICK NSARO	47109968	1,315,000.00	0.00	1,315,000.00	131,500.00	1,183,500.00	183,050.00
54	139-646-770	TANVI HARSHIT KARIA	45344097	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
55	140-693-731	DEVID MOSES MWAIGOMOLE	64170594	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
56	141-021-931	MAIGE SAID HAMSINI	46832720	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
57	141-183-141	RAMADHANI BONIFACE MKUDE	45216723	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
58	141-379-321	KASSIM SAIDI MACHERA	45182798	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
59	142-596-210	OMARI HUSSEIN KIBWANA	57665461	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00
60	142-670-984	RUPESH PRAVIN SOLANKI	65751418	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
61	143-044-114	MWAJABU ALLY SAIDI	61006157	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
62	143-044-998	RUKIA HASHIM ABBAS	64161404	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
63	143-045-676	PHILIPO FOCUS MAYENJA	64966208	1,250,000.00	0.00	1,250,000.00	125,000.00	1,125,000.00	165,500.00
64	143-048-500	THABITI HARUNA MTANDIKA	60997346	1,200,000.00	0.00	1,200,000.00	120,000.00	1,080,000.00	152,000.00
65	143-051-161	VERONICA JULIUS MDOE	50164351	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
66	143-051-595	HIRAL KAUSHIK NADIADHARA	59591145	1,300,000.00	0.00	1,300,000.00	130,000.00	1,170,000.00	179,000.00
67	143-051-803	SAID SALEHE MWEMA	57283583	1,300,000.00	0.00	1,300,000.00	130,000.00	1,170,000.00	179,000.00
68	143-052-567	NASRA SALUM SAID	59738952	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
69	143-062-015	HUSSEIN IDDI HUSSEIN	64160815	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
70	143-065-626	KARISHMA DINESH ANSOLIA	63579928	1,700,000.00	0.00	1,700,000.00	170,000.00	1,530,000.00	287,000.00
71	143-073-319	ALHAJI OMARY HADU	58306986	1,400,000.00	0.00	1,400,000.00	140,000.00	1,260,000.00	206,000.00
72	143-074-919	HASSAN AMIRY OMARY	57616914	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
73	143-080-013	OMARI AMJADI SADALLAH	64170608	950,000.00	0.00	950,000.00	95,000.00	855,000.00	91,750.00

74	143-255-816	KINNARI RAJESHKUMAR BADIANI	63236281	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
75	143-313-522	BAKARI JUMA SELEMANI	50017187	1,050,000.00	0.00	1,050,000.00	105,000.00	945,000.00	114,250.00
76	143-420-574	SELEMANI MUSA UNGANDO	50017225	1,050,000.00	0.00	1,050,000.00	105,000.00	945,000.00	114,250.00
77	143-531-228	RAJABU ATHUMANI MSUNDI	38210126	1,050,000.00	0.00	1,050,000.00	105,000.00	945,000.00	114,250.00
78	143-533-409	JOSEPH NYANGI KIYAWIKE	50167448	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
79	143-538-613	RAJABU SHOMARI KIBUKU	50017101	1,150,000.00	0.00	1,150,000.00	115,000.00	1,035,000.00	138,500.00
80	143-542-629	IDDI SAIDI MFAUME	57296200	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
81	143-631-486	JUMA ATHUMANI MWITANGA	56031297	1,050,000.00	0.00	1,050,000.00	105,000.00	945,000.00	114,250.00
82	143-685-519	KHAMIS HUSSEIN MANDIA	60997338	1,100,000.00	0.00	1,100,000.00	110,000.00	990,000.00	125,500.00
83	143-952-959	TWARIBU HASSANI MAWAZO	50017276	1,050,000.00	0.00	1,050,000.00	105,000.00	945,000.00	114,250.00
84	144-554-922	KAISI HAMISI KAISI	33853274	1,050,000.00	0.00	1,050,000.00	105,000.00	945,000.00	114,250.00
85	144-614-364	HASSAN SHAFIK KHAN	65128494	1,000,000.00	2,373,000.00	3,373,000.00	337,300.00	3,035,700.00	738,710.00
86	144-911-113	RAMADHAN PETRO FRED	46221597	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
87	149-444-734	GRACE ANHANIANCE MWISONGO	45182788	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
88	149-488-316	HUSSEIN ISMAIL MOHAMED	45182829	650,000.00	0.00	650,000.00	65,000.00	585,000.00	33,000.00
89	150-545-269	ANOLD MULOKOZI INNOCENT	48248905	465,000.00	0.00	465,000.00	46,500.00	418,500.00	11,880.00
90	150-898-501	KATUA HUSSEIN KATUA	47657514	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
91	152-638-612	AHMADI HASSAN SADALA	57106835	900,000.00	0.00	900,000.00	90,000.00	810,000.00	80,500.00
92	152-692-471	EDMUND GERAZIUS ISHENGOMA	46221412	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
93	153-173-648	ABDUL AZIZ ZIYAD MKEKENA	46221550	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
94	153-532-540	KELVIN KIONDO DAUDI	46221557	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
95	154-037-608	SAMSON JOSEPH KIYAWIKE	45675766	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
96	154-072-799	DEOGRATIUS ANGELO NKWERA	47907479	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
97	154-739-092	YUKTA AMIT PATEL	46221458	1,300,000.00	0.00	1,300,000.00	130,000.00	1,170,000.00	179,000.00
98	154-756-280	HAMISI MOHAMED MWITE	60945524	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00

99	154-764-437	ATHUMANI KINYENGO ATHUMANI	46221438	550,000.00	801,000.00	1,351,000.00	135,100.00	1,215,900.00	192,770.00
100	154-873-422	MATHEW ABRAHAM OOMMEN	65319842	3,000,000.00	0.00	3,000,000.00	300,000.00	2,700,000.00	638,000.00
101	154-995-846	ARMAAN KAREEM MANJI	45979890	1,050,000.00	0.00	1,050,000.00	105,000.00	945,000.00	114,250.00
102	156-235-768	RICHARD CHRISTUS MAWAWA	47907471	470,000.00	0.00	470,000.00	47,000.00	423,000.00	12,240.00
103	156-289-477	GERALD GODFREY KAVISHE	46832734	1,000,000.00	0.00	1,000,000.00	100,000.00	900,000.00	103,000.00
104	156-865-265	TUNU JUMA MATOKEO	37679694	850,000.00	0.00	850,000.00	85,000.00	765,000.00	69,250.00
105	157-745-980	HERRY HAMISI CHONZO	47424808	700,000.00	0.00	700,000.00	70,000.00	630,000.00	42,000.00
106	158-708-671	ARJUN BHARAT VASRAM	45015403	800,000.00	0.00	800,000.00	80,000.00	720,000.00	60,000.00
107	163-014-912	HAPPY NDOSSY KULASAUKWA	47657421	600,000.00	0.00	600,000.00	60,000.00	540,000.00	24,000.00
108	163-309-211	SUNNY JAGDISHBHAI MANDAVIYA	47211495	2,000,000.00	0.00	2,000,000.00	200,000.00	1,800,000.00	368,000.00
109	163-476-347	MIKIDADI HARITH ATHUMAN	47657427	550,000.00	0.00	550,000.00	55,000.00	495,000.00	18,000.00
110	166-216-613	SABRINA MICHAEL URIO	47907302	700,000.00	930,000.00	1,630,000.00	163,000.00	1,467,000.00	268,100.00
111	168-815-727	AYUBU ADAM LIAY	47907304	470,000.00	0.00	470,000.00	47,000.00	423,000.00	12,240.00
112	168-833-903	YAHAYA MOHAMED MASIKU	47907477	470,000.00	0.00	470,000.00	47,000.00	423,000.00	12,240.00
113	168-862-571	AWADH MOHAMED JUMA	47907465	470,000.00	0.00	470,000.00	47,000.00	423,000.00	12,240.00
114	169-822-476	BARAKAJUNIOR LEONARD NCHIMBI	47833160	465,000.00	0.00	465,000.00	46,500.00	418,500.00	11,880.00
115	169-888-507	MERCY BENJAMIN MAHIMBO	48234788	465,000.00	0.00	465,000.00	46,500.00	418,500.00	11,880.00
116	169-933-022	HASSAN TWALIB HASSAN	47996788	465,000.00	0.00	465,000.00	46,500.00	418,500.00	11,880.00
117	170-062-833	KASSIM KITWANA BANZA	47997295	465,000.00	0.00	465,000.00	46,500.00	418,500.00	11,880.00
118	171-403-200	PILLY IGNASI CHENGULA	47996821	465,000.00	0.00	465,000.00	46,500.00	418,500.00	11,880.00
119	171-423-910	RHODA LOBISON MWASHAMBWA	47996874	465,000.00	0.00	465,000.00	46,500.00	418,500.00	11,880.00
120	174-299-714	RITESHKUMAR MARKANDRAY THAKORE	47953131	1,500,000.00	0.00	1,500,000.00	150,000.00	1,350,000.00	233,000.00
121	174-953-287	ABDULSWAMADU HAMISI ATHUMAN	47996761	465,000.00	0.00	465,000.00	46,500.00	418,500.00	11,880.00
122	175-208-216	SALUMU MBAROUK ABDALLAHALLY	48248891	465,000.00	0.00	465,000.00	46,500.00	418,500.00	11,880.00
123	176-669-772	ALLICE MICHAEL SHIRIMA	48248929	630,000.00	0.00	630,000.00	63,000.00	567,000.00	29,400.00

124	177-543-853	JOSEPH INNOCENT MWASUKA	48248919	500,000.00	0.00	500,000.00	50,000.00	450,000.00	14,400.00
TOTAL				141,890,000.00	4,104,000.00	145,994,000.00	14,599,400.00	131,394,600.00	20,222,610.00

### 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 :** 05 February 2026 05:25:34 PM

**SIGNATURE :**

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