



**TANZANIA REVENUE AUTHORITY**  
**Value Added Tax - Normal Businesses**  
**Monthly Return**

Document Reference Number : 20261169424100418105639028

**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: March		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 April, 2026		

## Part 2 - Supplies of Goods and Services

Nature of Supplies	Amount (Exclusive of VAT)	VAT Charged
Standard Rated Sales Local EFD	51,350,000	9,243,000
Standard Rated Sales Local Non-EFD	0	0
Standard Rated Sales Local / Special Rate	0	0
Special Relief Sales	0	0
Zero Rated Sales	4,881,474,806	0
Exempt Sales	0	0
Total	4,932,824,806	9,243,000
<b>Adjustments for Output Tax</b>		
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		9,243,000

### Part 3 - Purchases of Goods and Services

Nature of Supplies	Amount (Exclusive of VAT)	VAT Charged
Standard Rated Purchases Local	299,179,363	53,836,084
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	299,179,363	53,836,084
<b>Adjustments for Input Tax</b>		
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
Withholding VAT on Supply of Goods		0
Withholding VAT on Supply of Services		0
Other adjustment		0
Total		0
Total Input Tax for the period	299,179,363	53,836,084

**Part 4 - Computation of Tax**

Nature of Supplies	Amount (Exclusive of VAT)	VAT Charged
Output Tax for the Period		9,243,000
Input Tax for the period		53,836,084
Total VAT Payable / (Repayable)		-44,593,084
VAT Credit Brought Forward from previous period		-5,339,887,025
Total VAT Due / (Carried Forward)		-5,384,480,109

## 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	FANTUZZI INVESTMENTS	400034260	DF0247147187	01/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
2	R. K. CHUDASAMA LTD.	10003806J	39612065871	02/03/2026	TYRES	18,898,305	3,401,695	1	3,401,695
3	R. K. CHUDASAMA LTD.	10003806J	39612065872	02/03/2026	SPARES	2,542,373	457,627	1	457,627
4	R. K. CHUDASAMA LTD.	10003806J	39612065875	02/03/2026	SPARES	6,101,695	1,098,305	1	1,098,305
5	TOTALENERGIES MARKE	10005313V	4397E814009	02/03/2026	SUMMARIZED SALE	2,812,000	504,000	1	504,000
6	FANTUZZI INVESTMENTS	400034260	61803F142134	02/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
7	FANTUZZI INVESTMENTS	400034260	61803F142162	02/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
8	FANTUZZI INVESTMENTS	400034260	61803F142163	02/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
9	PARTS XPRESS LIMITED	40318592F	896EAD6050	02/03/2026	SalesTaxable	1,432,373	257,827	1	257,827
10	AVS ASSOCIATES LIMITE	40003129F	D057132464	02/03/2026	BATTERY	960,000	172,800	1	172,800
11	FANTUZZI INVESTMENTS	400034260	DF0247147308	02/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
12	FANTUZZI INVESTMENTS	400034260	DF0247147340	02/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
13	FHAAM LOGISTICS COMP	40312619K	1C537612075	03/03/2026	ECD	63,559	11,441	1	11,441
14	TOTALENERGIES MARKE	10005313V	4397E814013	03/03/2026	SUMMARIZED SALE	18,278,000	3,276,000	1	3,276,000
15	FANTUZZI INVESTMENTS	400034260	61803F142272	03/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
16	PARTS XPRESS LIMITED	40318592F	896EAD6081	03/03/2026	SalesTaxable	1,419,492	255,509	1	255,509
17	PANTALEO JOHN SHIRIM	40045161Z	930C1A7780	03/03/2026	VIFAA VYA USAFI	166,949	30,051	1	30,051
18	TAZAMA PIPELINES LIMIT	40010591S	D8B63019022	03/03/2026	Offloading fee for 40	127,119	22,881	1	22,881
19	FANTUZZI INVESTMENTS	400034260	DF0247147461	03/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
20	PARESH HARJIWAN SAKA	40005245W	0C358D4159	04/03/2026	GENERAL STATION	406,600	73,188	1	73,188

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21	PARESH HARJIWAN SAKA	40005245W	0C358D4160	04/03/2026	GENERAL STATION	10,150	1,827	1	1,827
22	MARS AUTO LIMITED	40317214P	4T8YKA44	04/03/2026	SPARE PARTS	1,271,186	228,814	1	228,814
23	MARS AUTO LIMITED	40317214P	4T8YKA45	04/03/2026	SPARE PARTS	334,746	60,254	1	60,254
24	MARS AUTO LIMITED	40317214P	4T8YKA46	04/03/2026	SPARE PARTS	1,968,475	354,325	1	354,325
25	EVAC SOLUTIONS LIMITE	40018581T	6EFB7C3258	04/03/2026	FITTINGS	23,729	4,271	1	4,271
26	BABA OFFICE SUPPLIES &	40039084Z	84D0374544	05/03/2026	Stationery	25,424	4,576	1	4,576
27	KIBOKO PRE COATED SH	10017871F	D6540736244	05/03/2026	NUMBER PLATE	33,898	6,102	1	6,102
28	TAZAMA PIPELINES LIMIT	40010591S	D8B63019097	05/03/2026	Offloading fee for 40	127,119	22,881	1	22,881
29	TAZAMA PIPELINES LIMIT	40010591S	D8B63019098	05/03/2026	Offloading fee for 40	127,119	22,881	1	22,881
30	MARS AUTO LIMITED	40317214P	4T8YKA71	06/03/2026	SPARE PARTS	3,525,424	634,576	1	634,576
31	MARS AUTO LIMITED	40317214P	4T8YKA72	06/03/2026	SPARE PARTS	506,780	91,220	1	91,220
32	FANTUZZI INVESTMENTS	40003426O	61803F142668	06/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
33	FANTUZZI INVESTMENTS	40003426O	61803F142764	06/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
34	FANTUZZI INVESTMENTS	40003426O	61803F142768	06/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
35	FANTUZZI INVESTMENTS	40003426O	61803F142769	06/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
36	FANTUZZI INVESTMENTS	40003426O	61803F142775	06/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
37	FANTUZZI INVESTMENTS	40003426O	61803F142776	06/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
38	FANTUZZI INVESTMENTS	40003426O	61803F142779	06/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
39	FANTUZZI INVESTMENTS	40003426O	61803F142784	06/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
40	FANTUZZI INVESTMENTS	40003426O	61803F142789	06/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881

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41	PARTS XPRESS LIMITED	40318592F	896EAD6141	06/03/2026	SalesTaxable	1,434,068	258,132	1	258,132
42	AVS ASSOCIATES LIMITED	40003129F	D057132489	06/03/2026	BATTERY	1,920,000	345,600	1	345,600
43	ZULFIKAR ABDULKADIR Y	40025058N	D43EFA150	06/03/2026	Autoglass	271,186	48,814	1	48,814
44	ZULFIKAR ABDULKADIR Y	40025058N	D43EFA151	06/03/2026	Autoglass	237,288	42,712	1	42,712
45	MARS AUTO LIMITED	40317214P	4T8YKA86	07/03/2026	SPARE PARTS	872,881	157,119	1	157,119
46	MARS AUTO LIMITED	40317214P	4T8YKA87	07/03/2026	SPARE PARTS	137,288	24,712	1	24,712
47	MARS AUTO LIMITED	40317214P	4T8YKA88	07/03/2026	SPARE PARTS	1,283,898	231,102	1	231,102
48	MARS AUTO LIMITED	40317214P	4T8YKA90	07/03/2026	SPARE PARTS	262,712	47,288	1	47,288
49	MARS AUTO LIMITED	40317214P	4T8YKA91	07/03/2026	SPARE PARTS	1,194,915	215,085	1	215,085
50	FANTUZZI INVESTMENTS	40003426O	61803F142898	07/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
51	FANTUZZI INVESTMENTS	40003426O	61803F142942	07/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
52	FANTUZZI INVESTMENTS	40003426O	61803F142943	07/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
53	FANTUZZI INVESTMENTS	40003426O	61803F142945	07/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
54	GF TRUCKS & EQUIPMEN	40000311A	6A539B20663	07/03/2026	SUMMARIZED SALE	130,000	23,400	1	23,400
55	MUSCAT AUTO PARTS AN	40026325U	9D37517450	07/03/2026	SPARE PARTS	152,542	27,458	1	27,458
56	VISU SYSTEMS LIMITED	40028883V	D09852995	08/03/2026	SALES	3,475,000	625,500	1	625,500
57	ZACKY GENERAL ENTERP	40011706S	29A106400	09/03/2026	SPARE PARTS	90,000	16,200	1	16,200
58	PANTALEO JOHN SHIRIM	40045161Z	930C1A7822	09/03/2026	SOAP	50,847	9,153	1	9,153
59	FANTUZZI INVESTMENTS	40003426O	DF0247147888	09/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
60	FANTUZZI INVESTMENTS	40003426O	DF0247147894	09/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881

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61	FANTUZZI INVESTMENTS	400034260	DF0247147906	09/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
62	FANTUZZI INVESTMENTS	400034260	DF0247147935	09/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
63	FANTUZZI INVESTMENTS	400034260	DF0247147941	09/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
64	FANTUZZI INVESTMENTS	400034260	DF0247147956	09/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
65	FANTUZZI INVESTMENTS	400034260	DF0247147957	09/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
66	FANTUZZI INVESTMENTS	400034260	DF0247148015	09/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
67	MARS AUTO LIMITED	40317214P	4T8YKA112	10/03/2026	SPARE PARTS	3,898,305	701,695	1	701,695
68	FANTUZZI INVESTMENTS	400034260	DF0247148066	10/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
69	FANTUZZI INVESTMENTS	400034260	DF0247148121	10/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
70	FANTUZZI INVESTMENTS	400034260	DF0247148124	10/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
71	FANTUZZI INVESTMENTS	400034260	DF0247148125	10/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
72	FANTUZZI INVESTMENTS	400034260	DF0247148129	10/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
73	FANTUZZI INVESTMENTS	400034260	DF0247148141	10/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
74	FANTUZZI INVESTMENTS	400034260	DF0247148143	10/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
75	FANTUZZI INVESTMENTS	400034260	DF0247148149	10/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
76	FANTUZZI INVESTMENTS	400034260	DF0247148154	10/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
77	FANTUZZI INVESTMENTS	400034260	DF0247148159	10/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
78	FANTUZZI INVESTMENTS	400034260	DF0247148161	10/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
79	APM TERMINALS TANZAN	40012112Q	24571D29913	11/03/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
80	APM TERMINALS TANZAN	40012112Q	24571D29923	11/03/2026	EMPTY CONTENAL	127,119	22,881	1	22,881



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81	AUTOZONE LTD	10013865I	48E0B394620	11/03/2026	NUMBER PLATE	12,712	2,288	1	2,288
82	AVS ASSOCIATES LIMITE	40003129F	D057132523	11/03/2026	M V SPARES	11,000,000	1,980,000	1	1,980,000
83	TAZAMA PIPELINES LIMIT	40010591S	D8B63019336	11/03/2026	Offloaading fees for	63,559	11,441	1	11,441
84	TAZAMA PIPELINES LIMIT	40010591S	D8B63019349	11/03/2026	Offloaading fees for	127,119	22,881	1	22,881
85	SUPER RETREAD TYRE C	10011165L	DAB54010912	11/03/2026	SUMMARIZED SALI	1,570,843	282,752	1	282,752
86	FANTUZZI INVESTMENTS	40003426O	DF0247148242	11/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
87	FANTUZZI INVESTMENTS	40003426O	DF0247148243	11/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
88	FANTUZZI INVESTMENTS	40003426O	DF0247148260	11/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
89	FANTUZZI INVESTMENTS	40003426O	DF0247148307	11/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
90	FANTUZZI INVESTMENTS	40003426O	DF0247148321	11/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
91	FANTUZZI INVESTMENTS	40003426O	DF0247148323	11/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
92	FANTUZZI INVESTMENTS	40003426O	DF0247148335	11/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
93	FANTUZZI INVESTMENTS	40003426O	DF0247148341	11/03/2026	SUMMARIZED SALI	63,559	11,441	1	11,441
94	FANTUZZI INVESTMENTS	40003426O	DF0247148342	11/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
95	FANTUZZI INVESTMENTS	40003426O	DF0247148344	11/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
96	FANTUZZI INVESTMENTS	40003426O	DF0247148349	11/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
97	FANTUZZI INVESTMENTS	40003426O	DF0247148367	11/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
98	FANTUZZI INVESTMENTS	40003426O	DF0247148368	11/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
99	APM TERMINALS TANZAN	40012112Q	24571D29943	12/03/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
100	APM TERMINALS TANZAN	40012112Q	24571D29944	12/03/2026	EMPTY CONTENAL	127,119	22,881	1	22,881

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101	APM TERMINALS TANZAN	40012112Q	24571D29947	12/03/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
102	APM TERMINALS TANZAN	40012112Q	24571D29948	12/03/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
103	APM TERMINALS TANZAN	40012112Q	24571D29950	12/03/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
104	APM TERMINALS TANZAN	40012112Q	24571D29951	12/03/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
105	APM TERMINALS TANZAN	40012112Q	24571D29952	12/03/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
106	APM TERMINALS TANZAN	40012112Q	24571D29953	12/03/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
107	R. K. CHUDASAMA LTD.	10003806J	39612066244	12/03/2026	TYRES	19,406,780	3,493,220	1	3,493,220
108	LAIKI TECHNOLOGY LIMIT	10018714V	3E1C522851	12/03/2026	Subscription	15,606,000	2,809,080	1	2,809,080
109	GUPTA AUTO SPARES & H	11005863W	4F1E8B74343	12/03/2026	SUMMARIZED SALI	11,864,407	2,135,593	1	2,135,593
110	MARS AUTO LIMITED	40317214P	4T8YKA123	12/03/2026	SPARE PARTS	6,355,932	1,144,068	1	1,144,068
111	MARS AUTO LIMITED	40317214P	4T8YKA124	12/03/2026	SPARE PARTS	652,542	117,458	1	117,458
112	MARS AUTO LIMITED	40317214P	4T8YKA126	12/03/2026	SPARE PARTS	705,932	127,068	1	127,068
113	FANTUZZI INVESTMENTS	40003426O	61803F143420	12/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
114	WEB CORPORATION LIM	40001320J	63A5142507	12/03/2026	SERVICES	838,983	151,017	1	151,017
115	PARTS XPRESS LIMITED	40318592F	896EAD6224	12/03/2026	SalesTaxable	426,102	76,698	1	76,698
116	FAZAL HASSAN BABU	40016409S	43E0CF3903	13/03/2026	LUBRICANT	220,339	39,661	1	39,661
117	FANTUZZI INVESTMENTS	40003426O	61803F143758	13/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
118	FANTUZZI INVESTMENTS	40003426O	61803F143777	13/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
119	APM TERMINALS TANZAN	40012112Q	24571D29984	14/03/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
120	APM TERMINALS TANZAN	40012112Q	24571D29985	14/03/2026	EMPTY CONTENAL	127,119	22,881	1	22,881

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121	APM TERMINALS TANZAN	40012112Q	24571D29987	14/03/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
122	APM TERMINALS TANZAN	40012112Q	24571D29991	14/03/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
123	APM TERMINALS TANZAN	40012112Q	24571D29992	14/03/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
124	APM TERMINALS TANZAN	40012112Q	24571D29993	14/03/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
125	APM TERMINALS TANZAN	40012112Q	24571D29994	14/03/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
126	APM TERMINALS TANZAN	40012112Q	24571D29996	14/03/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
127	APM TERMINALS TANZAN	40012112Q	24571D29998	14/03/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
128	APM TERMINALS TANZAN	40012112Q	24571D29999	14/03/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
129	APM TERMINALS TANZAN	40012112Q	24571D30000	14/03/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
130	APM TERMINALS TANZAN	40012112Q	24571D30001	14/03/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
131	APM TERMINALS TANZAN	40012112Q	24571D30003	14/03/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
132	FANTUZZI INVESTMENTS	40003426O	61803F143928	14/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
133	TAZAMA PIPELINES LIMIT	40010591S	D8B63019501	14/03/2026	Offloading fee for 40	127,119	22,881	1	22,881
134	TAZAMA PIPELINES LIMIT	40010591S	D8B63019502	14/03/2026	Offloading fee for 40	127,119	22,881	1	22,881
135	FANTUZZI INVESTMENTS	40003426O	DF0247148739	14/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
136	FANTUZZI INVESTMENTS	40003426O	DF0247148744	14/03/2026	SUMMARIZED SALI	63,559	11,441	1	11,441
137	FANTUZZI INVESTMENTS	40003426O	DF0247148827	14/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
138	SUPERDOLL TRAILER MA	10008515E	09C28741416	16/03/2026	119/116S TL ALL-TE	3,426,112	616,700	1	616,700
139	EASY TRACK SOLUTIONS	40027049A	27468A14909	16/03/2026	ECTS-CARGO TRAC	5,262,712	947,288	1	947,288
140	FANTUZZI INVESTMENTS	40003426O	61803F144249	16/03/2026	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
141	FANTUZZI INVESTMENTS	400034260	61803F144259	16/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
142	FANTUZZI INVESTMENTS	400034260	61803F144295	16/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
143	FANTUZZI INVESTMENTS	400034260	61803F144296	16/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
144	KRISH EXIM LIMITED	40312166U	7B6D251433	16/03/2026	STATIONARY	390,000	70,200	1	70,200
145	FHAAM LOGISTICS COMP	40312619K	F0BE388513	16/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
146	APM TERMINALS TANZAN	40012112Q	42BFD855598	17/03/2026	DROP OFF 20FT	63,559	11,441	1	11,441
147	APM TERMINALS TANZAN	40012112Q	42BFD855607	17/03/2026	DROP OFF 20FT	63,559	11,441	1	11,441
148	APM TERMINALS TANZAN	40012112Q	42BFD855619	17/03/2026	DROP OFF 20FT	63,559	11,441	1	11,441
149	MARS AUTO LIMITED	40317214P	4T8YKA149	17/03/2026	SPARE PARTS	288,136	51,864	1	51,864
150	MARS AUTO LIMITED	40317214P	4T8YKA150	17/03/2026	SPARE PARTS	127,119	22,881	1	22,881
151	MARS AUTO LIMITED	40317214P	4T8YKA151	17/03/2026	SPARE PARTS	156,780	28,220	1	28,220
152	MARS AUTO LIMITED	40317214P	4T8YKA152	17/03/2026	SPARE PARTS	472,034	84,966	1	84,966
153	FANTUZZI INVESTMENTS	400034260	61803F144342	17/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
154	FANTUZZI INVESTMENTS	400034260	61803F144463	17/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
155	FHAAM LOGISTICS COMP	40312619K	1C537612222	18/03/2026	ECD	127,119	22,881	1	22,881
156	FHAAM LOGISTICS COMP	40312619K	1C537612256	18/03/2026	ECD	127,119	22,881	1	22,881
157	APM TERMINALS TANZAN	40012112Q	24571D30208	18/03/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
158	APM TERMINALS TANZAN	40012112Q	24571D30224	18/03/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
159	APM TERMINALS TANZAN	40012112Q	24571D30253	18/03/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
160	APM TERMINALS TANZAN	40012112Q	42BFD855653	18/03/2026	DROP OFF 20FT	63,559	11,441	1	11,441

## 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
161	MARS AUTO LIMITED	40317214P	4T8YKA163	18/03/2026	SPARE PARTS	924,068	166,332	1	166,332
162	FANTUZZI INVESTMENTS	40003426O	61803F144507	18/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
163	FANTUZZI INVESTMENTS	40003426O	61803F144518	18/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
164	AVS ASSOCIATES LIMITE	40003129F	D057132549	18/03/2026	BATTERY	960,000	172,800	1	172,800
165	TAZAMA PIPELINES LIMIT	40010591S	D8B63019681	18/03/2026	Offloading fee for 40	127,119	22,881	1	22,881
166	TAZAMA PIPELINES LIMIT	40010591S	D8B63019697	18/03/2026	Offloading fee for 40	127,119	22,881	1	22,881
167	TAZAMA PIPELINES LIMIT	40010591S	D8B63019699	18/03/2026	Offloading fee for 40	127,119	22,881	1	22,881
168	TAZAMA PIPELINES LIMIT	40010591S	D8B63019714	18/03/2026	Offloading fee for 40	127,119	22,881	1	22,881
169	FHAAM LOGISTICS COMP	40312619K	1C537612309	19/03/2026	ECD	127,119	22,881	1	22,881
170	FHAAM LOGISTICS COMP	40312619K	1C537612310	19/03/2026	ECD	127,119	22,881	1	22,881
171	FHAAM LOGISTICS COMP	40312619K	1C537612313	19/03/2026	ECD	127,119	22,881	1	22,881
172	APM TERMINALS TANZAN	40012112Q	42BFD855700	19/03/2026	DROP OFF 20FT	63,559	11,441	1	11,441
173	FANTUZZI INVESTMENTS	40003426O	61803F144843	19/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
174	BABA OFFICE SUPPLIES &	40039084Z	84D0374667	19/03/2026	Stationery	70,000	12,600	1	12,600
175	TAZAMA PIPELINES LIMIT	40010591S	D8B63019828	19/03/2026	Offloading fee for 40	127,119	22,881	1	22,881
176	TAZAMA PIPELINES LIMIT	40010591S	D8B63019837	19/03/2026	Offloading fee for 40	127,119	22,881	1	22,881
177	SUPER RETREAD TYRE C	10011165L	DAB54010942	19/03/2026	SUMMARIZED SALI	2,144,635	386,034	1	386,034
178	SUPER RETREAD TYRE C	10011165L	DAB54010943	19/03/2026	SUMMARIZED SALI	2,991,150	538,407	1	538,407
179	FHAAM LOGISTICS COMP	40312619K	F0BE388596	19/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
180	APM TERMINALS TANZAN	40012112Q	24571D30348	20/03/2026	EMPTY CONTENAL	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
181	APM TERMINALS TANZANIA	40012112Q	42BFD855796	20/03/2026	DROP OFF 20FT	63,559	11,441	1	11,441
182	FAZAL HASSAN BABU	40016409S	43E0CF3909	20/03/2026	LUBRICANT	457,627	82,373	1	82,373
183	FANTUZZI INVESTMENTS	40003426O	61803F144915	20/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
184	PARTS XPRESS LIMITED	40318592F	896EAD6366	20/03/2026	SalesTaxable	661,695	119,105	1	119,105
185	MUSCAT AUTO PARTS AND	40026325U	9D37517593	20/03/2026	SPARE PARTS	150,000	27,000	1	27,000
186	K N SOLANKI TRANSPORT	40002709W	A9B4C27721	20/03/2026	Transport	3,000,000	540,000	1	540,000
187	TAZAMA PIPELINES LIMITED	40010591S	D8B63019906	20/03/2026	Offloading fee for 40	127,119	22,881	1	22,881
188	TAZAMA PIPELINES LIMITED	40010591S	D8B63019944	20/03/2026	Offloading fee for 40	127,119	22,881	1	22,881
189	FANTUZZI INVESTMENTS	40003426O	DF0247149486	20/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
190	FANTUZZI INVESTMENTS	40003426O	DF0247149487	20/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
191	FANTUZZI INVESTMENTS	40003426O	DF0247149489	20/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
192	FANTUZZI INVESTMENTS	40003426O	DF0247149490	20/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
193	FANTUZZI INVESTMENTS	40003426O	DF0247149494	20/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
194	FANTUZZI INVESTMENTS	40003426O	DF0247149495	20/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
195	FANTUZZI INVESTMENTS	40003426O	DF0247149499	20/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
196	FANTUZZI INVESTMENTS	40003426O	DF0247149506	20/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
197	HASAB ENERGY LIMITED	40028694Q	1B6EF73270	23/03/2026	Lubricant With Vat	97,458	17,542	1	17,542
198	APM TERMINALS TANZANIA	40012112Q	42BFD855964	23/03/2026	DROP OFF 20FT	63,559	11,441	1	11,441
199	APM TERMINALS TANZANIA	40012112Q	42BFD855966	23/03/2026	DROP OFF 20FT	63,559	11,441	1	11,441
200	FANTUZZI INVESTMENTS	40003426O	DF0247149752	23/03/2026	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
201	FANTUZZI INVESTMENTS	400034260	DF0247149761	23/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
202	FANTUZZI INVESTMENTS	400034260	DF0247149762	23/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
203	FANTUZZI INVESTMENTS	400034260	DF0247149764	23/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
204	FANTUZZI INVESTMENTS	400034260	DF0247149773	23/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
205	FANTUZZI INVESTMENTS	400034260	DF0247149786	23/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
206	FANTUZZI INVESTMENTS	400034260	DF0247149809	23/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
207	FANTUZZI INVESTMENTS	400034260	DF0247149815	23/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
208	R. K. CHUDASAMA LTD.	10003806J	39612066476	24/03/2026	SPARES	6,101,695	1,098,305	1	1,098,305
209	GUPTA AUTO SPARES & M	11005863W	4F1E8B75261	24/03/2026	SUMMARIZED SALE	29,661,017	5,338,983	1	5,338,983
210	MARS AUTO LIMITED	40317214P	4T8YKA193	24/03/2026	SPARE PARTS	72,034	12,966	1	12,966
211	MARS AUTO LIMITED	40317214P	4T8YKA194	24/03/2026	SPARE PARTS	211,864	38,136	1	38,136
212	MARS AUTO LIMITED	40317214P	4T8YKA195	24/03/2026	SPARE PARTS	665,254	119,746	1	119,746
213	JAMAL OMARI BAKHWAR	40013451W	9E3A424057	24/03/2026	SPARE	127,119	22,881	1	22,881
214	FANTUZZI INVESTMENTS	400034260	DF0247149888	24/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
215	R. K. CHUDASAMA LTD.	10003806J	39612066557	25/03/2026	TYRES	32,627,119	5,872,881	1	5,872,881
216	MARS AUTO LIMITED	40317214P	4T8YKA209	25/03/2026	SPARE PARTS	1,694,915	305,085	1	305,085
217	FLASHNET TECHNOLOGI	40011692G	5A74DB3371	25/03/2026	IT Sale	1,170,000	210,600	1	210,600
218	AFRIZANIA BUILDING MA	40037086P	72DF4B47368	25/03/2026	SUMMARIZED SALE	2,183,051	392,949	1	392,949
219	PARTS XPRESS LIMITED	40318592F	896EAD6427	25/03/2026	SalesTaxable	1,559,068	280,632	1	280,632
220	FANTUZZI INVESTMENTS	400034260	DF0247150108	25/03/2026	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
221	FANTUZZI INVESTMENTS	400034260	DF0247150191	25/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
222	FHAAM LOGISTICS COMP	40312619K	F0BE388865	25/03/2026	SUMMARIZED SALE	63,563	11,441	1	11,441
223	PARTS XPRESS LIMITED	40318592F	896EAD6449	26/03/2026	SalesTaxable	661,695	119,105	1	119,105
224	MUSCAT AUTO PARTS AN	40026325U	9D37517648	26/03/2026	SPARE PARTS	100,000	18,000	1	18,000
225	TANZANIA ROAD HAULAG	10000482K	BA647D67433	26/03/2026	STRIPPING CHARG	2,542,373	457,627	1	457,627
226	TAZAMA PIPELINES LIMIT	40010591S	D8B63020301	26/03/2026	Offloading fee for 40	127,119	22,881	1	22,881
227	FANTUZZI INVESTMENTS	400034260	61803F145540	27/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
228	AUTOXPRESS TANZANIA	40018895T	A14E3522794	27/03/2026	18percenttaxsalessu	33,898	6,102	1	6,102
229	AVS ASSOCIATES LIMITE	40003129F	D057132605	27/03/2026	M V SPARES	11,000,000	1,980,000	1	1,980,000
230	TAZAMA PIPELINES LIMIT	40010591S	D8B63020365	27/03/2026	Offloading fee for 40	127,119	22,881	1	22,881
231	SUPER RETREAD TYRE C	10011165L	DAB54010977	27/03/2026	SUMMARIZED SALE	1,963,798	353,484	1	353,484
232	SUPER RETREAD TYRE C	10011165L	DAB54010978	27/03/2026	SUMMARIZED SALE	2,718,428	489,317	1	489,317
233	FANTUZZI INVESTMENTS	400034260	DF0247150535	27/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
234	FANTUZZI INVESTMENTS	400034260	DF0247150536	27/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
235	FANTUZZI INVESTMENTS	400034260	DF0247150537	27/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
236	FANTUZZI INVESTMENTS	400034260	DF0247150538	27/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
237	FANTUZZI INVESTMENTS	400034260	DF0247150539	27/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
238	FANTUZZI INVESTMENTS	400034260	DF0247150540	27/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
239	APM TERMINALS TANZAN	40012112Q	42BFD856233	28/03/2026	DROP OFF 20FT	63,559	11,441	1	11,441
240	KIBOKO PRE COATED SH	10017871F	D6540736403	28/03/2026	NUMBER PLATE	25,424	4,576	1	4,576



## 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
241	FANTUZZI INVESTMENTS	400034260	DF0247150593	28/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
242	FANTUZZI INVESTMENTS	400034260	DF0247150603	28/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
243	FANTUZZI INVESTMENTS	400034260	DF0247150604	28/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
244	FANTUZZI INVESTMENTS	400034260	DF0247150605	28/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
245	FANTUZZI INVESTMENTS	400034260	DF0247150606	28/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
246	FANTUZZI INVESTMENTS	400034260	DF0247150607	28/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
247	FANTUZZI INVESTMENTS	400034260	DF0247150608	28/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
248	FANTUZZI INVESTMENTS	400034260	DF0247150609	28/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
249	FANTUZZI INVESTMENTS	400034260	DF0247150610	28/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
250	FANTUZZI INVESTMENTS	400034260	DF0247150615	28/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
251	VISU SYSTEMS LIMITED	40028883V	D098521015	29/03/2026	SALES	350,000	63,000	1	63,000
252	FANTUZZI INVESTMENTS	400034260	DF0247150744	29/03/2026	SUMMARIZED SALE	127,119	22,881	1	22,881
253	APM TERMINALS TANZANIA	40012112Q	24571D30866	30/03/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
254	MUNIRA SALEH SCUTT	40038542B	4C027D172	30/03/2026	SPARES	570,000	102,600	1	102,600
255	MARS AUTO LIMITED	40317214P	4T8YKA257	30/03/2026	SPARE PARTS	148,305	26,695	1	26,695
256	MARS AUTO LIMITED	40317214P	4T8YKA258	30/03/2026	SPARE PARTS	82,203	14,797	1	14,797
257	MARS AUTO LIMITED	40317214P	4T8YKA259	30/03/2026	SPARE PARTS	1,868,644	336,356	1	336,356
258	MARS AUTO LIMITED	40317214P	4T8YKA260	30/03/2026	SPARE PARTS	177,966	32,034	1	32,034
259	APM TERMINALS TANZANIA	40012112Q	24571D30972	31/03/2026	EMPTY CONTENAL	127,119	22,881	1	22,881
260	MUNIRA SALEH SCUTT	40038542B	4C027D174	31/03/2026	SPARES	230,000	41,400	1	41,400

## 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
261	FENGHAO TECHNOLOGY	40316052G	57BA412564	31/03/2026	LRFZCNLS4S0F013	3,559,322	640,678	1	640,678
262	TATA AFRICA HOLDINGS	10006953S	59B2E89462	31/03/2026	SUMMARIZED SALI	1,096,677	197,402	1	197,402
263	FANTUZZI INVESTMENTS	40003426O	61803F146168	31/03/2026	SUMMARIZED SALI	127,119	22,881	1	22,881
264	PANTALEO JOHN SHIRIM	40045161Z	930C1A7917	31/03/2026	VIFAA VYA USAFI	166,102	29,898	1	29,898
265	KIBOKO PRE COATED SH	10017871F	D6540736420	31/03/2026	NUMBER PLATE	25,424	4,576	1	4,576
266	SUPER RETREAD TYRE C	10011165L	DAB54010990	31/03/2026	SUMMARIZED SALI	1,812,285	326,211	1	326,211
267	SUPER RETREAD TYRE C	10011165L	DAB54010991	31/03/2026	SUMMARIZED SALI	2,991,150	538,407	1	538,407
268	SUPER RETREAD TYRE C	10011165L	DAB54010992	31/03/2026	SUMMARIZED SALI	1,661,750	299,115	1	299,115

## 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	MARCH2026	31/03/2026	VAT on Bank charges	1,977,572	355,963	1	355,963

### **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 :**       **18 April, 2026 10:56:39**

**POSITION :**               **DECLARANT**

**SIGNATURE :**