



VIN MART LIMITED

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CHANGE SESSION

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Tax Returns & Declarations +

Tax Return Dashboard

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- VAT
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Filed Returns

Assessments

Stamp Duty Declaration

Withholding Batches List

Tax Returns & Declarations > Manage Tax Return > Withholding Tax

* Withholding Role	<input checked="" type="radio"/> Withholder <input type="radio"/> Withholdee	Period	<input type="text" value="03/2026"/>
Withholder TIN	<input type="text" value="100-188-430"/>	Withholder Name	<input type="text" value="VIN MART LIMITED"/>
<input type="button" value="Reset"/>		<input type="button" value="Withholder New"/> <input type="button" value="Search"/>	

Batch ID	Batch Type	Batch Name	Withholder TIN	Currency	From Date	To Date	Entry Date	Deduction Count	Tax Withheld	Control Number	Batch Status
WHT2026030000000044319	Withholding Income	WHT ON SERVICE - KARIMJEE...	100-188-430	Tanzanian Shilling (TSh)	01/03/2026	31/03/2026	26/03/2026	1	4,067.80	9984126967095	Paid
WHT2026030000000031696	Withholding Income	WHT ON LEGAL SERVICES - A...	100-188-430	Tanzanian Shilling (TSh)	01/03/2026	31/03/2026	17/03/2026	1	600,000	9984126679266	Paid
WHT2026030000000011481	Withholding Income	WHT ON RENTAL LAND AND B...	100-188-430	Tanzanian Shilling (TSh)	01/03/2026	31/03/2026	05/03/2026	1	1,590,000	998421857090	Paid

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TOTAL :3

Details

* Withholder TIN	<input type="text" value="100-188-430"/>	* Currency	<input type="text" value="TZS Tanzanian Shilling (TSh)"/>
* From Date	<input type="text" value="dd/MM/yyyy"/>	* To Date	<input type="text" value="dd/MM/yyyy"/>
Branch Name	<input type="text" value="Select"/>	* Batch Type	<input checked="" type="radio"/> Withholding Income <input type="radio"/> Withholding VAT
* Batch Name	<input type="text"/>		
<input type="button" value="View/Add Deductions"/>		<input type="button" value="Request Control Number"/>	<input type="button" value="Cancel Control Number"/>
		<input type="button" value="View Certificates"/>	<input type="button" value="Save"/>
		<input type="button" value="Modify"/>	<input type="button" value="Delete"/>