



DOMESTIC REVENUE DEPARTMENT

Notice of Self Assessment for Statement and Payment of Tax Withheld for Employees

TIN: 100-188-430 **Year of Income:** 2024

TAXPAYER NAME: VIN MART LIMITED **Month:** JANUARY

BLOCK NO : 108 **Tax Type:** PAYE

P.O.BOX : 70077 **Assessment No.** PY428028952

POSTAL TOWN : Dar es Salaam, Tanzania **Date of Issue:** 06 February 2024

RE: NOTICE OF SELF ASSESSMENT FOR PAYE FOR THE MONTH OF JANUARY, 2024

With reference to the provision of Section 81 and 84 of the Income Tax Act, Cap. 332 and Section 46 of the Tax Administration Act, 2015, your submitted return with reference number 202410018843026547250 has been assessed with a principal tax liability of TZS. 9,443,550.00 and penalty of TZS. as depicted in the table below;

Payment details :

| Tax Debit Number | GFS Codes | Amount | Due date for payment | Type |
|-------------------------|------------------|---------------|-----------------------------|-------------|
| 695292146 | 11111103 | 9,443,550.00 | 07 February 2024 | PRINCIPAL |

Please quote the above Tax Debit Number when registering payments using Tax Bank or SWIFT/TESS.

In case you are aggrieved with this assessment you may object by filing notice of Objection to the Commissioner General within 30 days from the date of service of the assessment in accordance with the provision of section 51 of the Tax Administration Act, 2015 read together with its Regulations.

"Together We Build Our Nation"

Emmanuel J. Maro
Regional Manager
Temeke Tax Region

P.O.BOX-45941 Dar es Salaam, Tanzania ,
Tel:022-2861122,022-2861138,022-2864653
Email :rm_temeke@tra.go.tz Website:www.tra.go.tz



DOMESTIC REVENUE DEPARTMENT

Notice of Self Assessment for Statement and Payment of Tax Withheld for Employees

TIN: 100-188-430 **Year of Income:** 2025

TAXPAYER NAME: VIN MART LIMITED **Month:** JANUARY

BLOCK NO : 108 **Tax Type:** PAYE

P.O.BOX : 70077 **Assessment No.** PY430634626

POSTAL TOWN : Dar es Salaam, Tanzania **Date of Issue:** 03 February 2025

RE: NOTICE OF SELF ASSESSMENT FOR PAYE FOR THE MONTH OF JANUARY, 2025

With reference to the provision of Section 81 and 84 of the Income Tax Act, Cap. 332 and Section 46 of the Tax Administration Act, 2015, your submitted return with reference number 2025100188430233622932 has been assessed with a principal tax liability of TZS. 13,344,250.00 and penalty of TZS. as depicted in the table below;

Payment details :

| Tax Debit Number | GFS Codes | Amount | Due date for payment | Type |
|-------------------------|------------------|---------------|-----------------------------|-------------|
| 754075332 | 11111103 | 13,344,250.00 | 07 February 2025 | PRINCIPAL |

Please quote the above Tax Debit Number when registering payments using Tax Bank or SWIFT/TESS.

In case you are aggrieved with this assessment you may object by filing notice of Objection to the Commissioner General within 30 days from the date of service of the assessment in accordance with the provision of section 51 of the Tax Administration Act, 2015 read together with its Regulations.

"Together We Build Our Nation"

MASAU C. MALIMA
Regional Manager
Temeke Tax Region

P.O.BOX-45941 Dar es Salaam, Tanzania ,
Tel:022-2861122,022-2861138,022-2864653
Email :rm_temeke@tra.go.tz Website:www.tra.go.tz



ACKNOWLEDGEMENT RECEIPT

Taxpayer Name: VIN MART LIMITED
Taxpayer TIN: 100-188-430
Filed by: RASHMITKUMAR BHUOENDRAKUMAR LATHIGARA
Declarant TIN: 121-860-732
Return Type: Statement and Payment of Tax Withheld for Employees
Period : JANUARY 2025
Submitted on: 03 February 2025 01:36:22 PM

ACKNOWLEDGEMENT OF RECEIPT

Thank you for using e-filing services.

Tanzania Revenue Authority (TRA) hereby acknowledge that on 03 February 2025 01:36:22 PM received your document and assigned an e-document number 2025100188430233622932 as per Regulation 72 of the Tax Administration (General) Regulations, 2016. Please quote this number in communication regarding this particular document.

"Together We Build Our Nation"

MASAU C. MALIMA
Regional Manager
Temeke Tax Region

P.O.BOX-45941 Dar es Salaam, Tanzania ,
Tel:022-2861122,022-2861138,022-2864653
Email :rm_temeke@tra.go.tz Website:www.tra.go.tz



REVENUE RECEIPT

| | |
|------------------------|-------------------|
| TAXPAYER NAME | VIN MART LIMITED |
| BANK REFERENCE | 0010102253922911 |
| RECEIPT DATE | 03/02/2025 |
| CONTROL NO | 998421461841 |
| TIN | 100188430 |
| RECEIPT NO | 0010102253922911 |
| GePG RECEIPT NO | 925034308203954 |
| AMOUNT | TZS 13,344,250.00 |

| TOATAL AMOUNT | CONTROL NUMBER | GATEWAY REF NO | HOST REF NO | TRANSACTION DATE |
|------------------|-------------------|-----------------|------------------|---------------------|
| TZS13,344,250.00 | 998421461841 | GWX101391328352 | 206FTGP250340003 | 03 Feb 2025 |

GEPG PAYMENTS

| Bill control number | Service Provider Name | Payer Name | Payment Plan | Bill Expiry Date | Amount Paid | Bill amount |
|------------------------|--|---------------------|--------------|---------------------|-------------|----------------|
| 998421461841 | TRA-CDR- Commissioner for Domestic Revenue | VIN MART LIMITED | 1 | 2035-02-03T23:59:59 | TZS13344250 | TZS13344250.00 |



REVENUE RECEIPT

| | |
|------------------------|-------------------|
| TAXPAYER NAME | VIN MART LIMITED |
| BANK REFERENCE | 0010102253922911 |
| RECEIPT DATE | 03/02/2025 |
| CONTROL NO | 998421461841 |
| TIN | 100188430 |
| RECEIPT NO | 0010102253922911 |
| GePG RECEIPT NO | 925034308203954 |
| AMOUNT | TZS 13,344,250.00 |

| Vinmart Limited - Pay roll for the month of Jan. 2025 | | | | | | |
|---|-------------------------------|-----------|---------|-----------|------------|-------------|
| | | | | | | |
| | | | | | Deductions | |
| Sr. No. | Name | Salary | NSSF | Taxable | Payee | Net Payable |
| 1 | Anhaniance Gregory Mwisongo | 1,625,000 | 162,500 | 1,462,500 | 266,750 | 1,195,750 |
| 2 | Khamisi Mohmed Cheupe | 1,625,000 | 162,500 | 1,462,500 | 266,750 | 1,195,750 |
| 3 | Zahor Hilal Zahor | 1,900,000 | 190,000 | 1,710,000 | 341,000 | 1,369,000 |
| 4 | Hamisi Kaisi Kipango | 950,000 | 95,000 | 855,000 | 91,750 | 763,250 |
| 5 | Beatrice Michael Mongi | 1,500,000 | 150,000 | 1,350,000 | 233,000 | 1,117,000 |
| 6 | Javes Bruno Chindandi | 1,700,000 | 170,000 | 1,530,000 | 287,000 | 1,243,000 |
| 7 | Arnold Almas Anthony | 1,800,000 | 180,000 | 1,620,000 | 314,000 | 1,306,000 |
| 8 | Ramadhani Juma Sawah | 1,400,000 | 140,000 | 1,260,000 | 206,000 | 1,054,000 |
| 9 | Rajabu Athumani Msundi | 950,000 | 95,000 | 855,000 | 91,750 | 763,250 |
| 10 | Selemani Mussa Ungando | 950,000 | 95,000 | 855,000 | 91,750 | 763,250 |
| 11 | Joseph Nyangi Kiyawike | 900,000 | 90,000 | 810,000 | 80,500 | 729,500 |
| 12 | Veronica Mdoe Lumwesa (Amina) | 750,000 | 75,000 | 675,000 | 51,000 | 624,000 |
| 13 | Juma Hussein Kasuwi | 900,000 | 90,000 | 810,000 | 80,500 | 729,500 |
| 14 | Twalibu Hassan Mingwenyo | 950,000 | 95,000 | 855,000 | 91,750 | 763,250 |
| 15 | Bakari Juma Seleman | 950,000 | 95,000 | 855,000 | 91,750 | 763,250 |
| 16 | Rajabu Shomari Waziri | 1,050,000 | 105,000 | 945,000 | 114,250 | 830,750 |
| 17 | Juma Athumani Mwitanga | 950,000 | 95,000 | 855,000 | 91,750 | 763,250 |
| 18 | Orester Angelo Nkwera | 1,250,000 | 125,000 | 1,125,000 | 165,500 | 959,500 |
| 19 | Ramadhani Jumanne Pazy | 1,500,000 | 150,000 | 1,350,000 | 233,000 | 1,117,000 |
| 20 | Moses Elimeleki Kwayu | 1,150,000 | 115,000 | 1,035,000 | 138,500 | 896,500 |
| 21 | Amir Said Kondo | 1,200,000 | 120,000 | 1,080,000 | 152,000 | 928,000 |
| 22 | Alhaji Omary Hadu | 1,200,000 | 120,000 | 1,080,000 | 152,000 | 928,000 |
| 23 | Gerazius Paul Lugumam | 1,400,000 | 140,000 | 1,260,000 | 206,000 | 1,054,000 |
| 24 | Hemed Mzee Hamis | 1,050,000 | 105,000 | 945,000 | 114,250 | 830,750 |
| 25 | Hemedy Zahoro Hilaly | 950,000 | 95,000 | 855,000 | 91,750 | 763,250 |
| 26 | Iddi Saidi Mfaume | 750,000 | 75,000 | 675,000 | 51,000 | 624,000 |
| 27 | Joshua Enos Ngoko | 1,200,000 | 120,000 | 1,080,000 | 152,000 | 928,000 |
| 28 | Maiko Aswile Mwakalinga | 800,000 | 80,000 | 720,000 | 60,000 | 660,000 |
| 29 | Nasra Salum Saidi | 600,000 | 60,000 | 540,000 | 24,000 | 516,000 |
| 30 | Rahim Haruna Ally | 1,500,000 | 150,000 | 1,350,000 | 233,000 | 1,117,000 |
| 31 | Said Salehe Mwema | 1,100,000 | 110,000 | 990,000 | 125,500 | 864,500 |
| 32 | Allybhai Abbas Ibrahim | 900,000 | 90,000 | 810,000 | 80,500 | 729,500 |
| 33 | Thabiti Haruna Mtanda | 1,100,000 | 110,000 | 990,000 | 125,500 | 864,500 |
| 34 | Mwajabu Ally Saidi | 1,100,000 | 110,000 | 990,000 | 125,500 | 864,500 |
| 35 | Khamisi Hussein Mandia | 1,000,000 | 100,000 | 900,000 | 103,000 | 797,000 |
| 36 | Issa Rashidi Mkupita | 700,000 | 70,000 | 630,000 | 42,000 | 588,000 |
| 37 | Hassan Amiri Omary | 900,000 | 90,000 | 810,000 | 80,500 | 729,500 |
| 38 | Seif Haruna Ally | 900,000 | 90,000 | 810,000 | 80,500 | 729,500 |
| 39 | Rukia Hashim Abbas | 800,000 | 80,000 | 720,000 | 60,000 | 660,000 |
| 40 | Linus Sostenes Lubanza | 1,000,000 | 100,000 | 900,000 | 103,000 | 797,000 |
| 41 | Hussein Iddi Hussein | 850,000 | 85,000 | 765,000 | 69,250 | 695,750 |
| 42 | Omary Amjadi Sadallah | 800,000 | 80,000 | 720,000 | 60,000 | 660,000 |
| 43 | David Moses Mwaigomole | 900,000 | 90,000 | 810,000 | 80,500 | 729,500 |
| 44 | Philipo Focus Mayenja | 1,000,000 | 100,000 | 900,000 | 103,000 | 797,000 |
| 45 | Mikidadi Juma Nanyanje | 1,300,000 | 130,000 | 1,170,000 | 179,000 | 991,000 |
| 46 | Hussein Abdallah Alawi | 950,000 | 95,000 | 855,000 | 91,750 | 763,250 |
| 47 | Abdul Khalid Samata | 650,000 | 65,000 | 585,000 | 33,000 | 552,000 |
| 48 | Hassan Shafik Khan | 900,000 | 90,000 | 810,000 | 80,500 | 729,500 |
| 49 | Kassim Said Machera | 500,000 | 50,000 | 450,000 | 14,400 | 435,600 |
| 50 | Hussein Ismail Mohamed | 550,000 | 55,000 | 495,000 | 18,000 | 477,000 |
| 51 | Grace Anhaniance Mwisongo | 700,000 | 70,000 | 630,000 | 42,000 | 588,000 |
| 52 | Hamisi Mohamed Mwite | 500,000 | 50,000 | 450,000 | 14,400 | 435,600 |
| 53 | Maalim Saad Fundi | 500,000 | 50,000 | 450,000 | 14,400 | 435,600 |
| 54 | Edmund Gerazius Ishengoma | 500,000 | 50,000 | 450,000 | 14,400 | 435,600 |
| 55 | Abdulaziz Ziyad Mkekena | 500,000 | 50,000 | 450,000 | 14,400 | 435,600 |
| 56 | Kelvin Daudi Kiondo | 700,000 | 70,000 | 630,000 | 42,000 | 588,000 |
| 57 | Ramadhan Petro Fred | 500,000 | 50,000 | 450,000 | 14,400 | 435,600 |
| 58 | Athumani Kinyengo Athumani | 450,000 | 45,000 | 405,000 | 10,800 | 394,200 |
| 59 | Ashiraf Omary Bigo | 700,000 | 70,000 | 630,000 | 42,000 | 588,000 |
| 60 | Juma Athumani Mfinanga | 550,000 | 55,000 | 495,000 | 18,000 | 477,000 |
| 61 | Omari Hussein Kibwana | 1,250,000 | 125,000 | 1,125,000 | 165,500 | 959,500 |

| Vinmart Limited - Pay roll for the month of Jan. 2025 | | | | | | |
|---|-------------------------------------|--------------------|-------------------|--------------------|-------------------|-------------------|
| | | | | | | |
| | | | | | Deductions | |
| Sr. No. | Name | Salary | NSSF | Taxable | Payee | Net Payable |
| 62 | Twalibu Mohamed Kawowe | 500,000 | 50,000 | 450,000 | 14,400 | 435,600 |
| 63 | Muzna Yassin Nuhu | 650,000 | 65,000 | 585,000 | 33,000 | 552,000 |
| 64 | Maige Said Hamsini | 500,000 | 50,000 | 450,000 | 14,400 | 435,600 |
| 65 | Andrea Genuine Jembe | 550,000 | 55,000 | 495,000 | 18,000 | 477,000 |
| 66 | Gerald Godfrey Kavishe | 900,000 | 90,000 | 810,000 | 80,500 | 729,500 |
| 67 | Sufian Mrisho Sufian | 450,000 | 45,000 | 405,000 | 10,800 | 394,200 |
| 68 | Tunu Juma Matokeo | 750,000 | 75,000 | 675,000 | 51,000 | 624,000 |
| 69 | Ahmadi Hassani Sadalah | 800,000 | 80,000 | 720,000 | 60,000 | 660,000 |
| 70 | Omary Shabani Mayupa | 500,000 | 50,000 | 450,000 | 14,400 | 435,600 |
| 71 | Abasi Mohamedi Liloko | 500,000 | 50,000 | 450,000 | 14,400 | 435,600 |
| 72 | Herry Hamisi Chonzo | 550,000 | 55,000 | 495,000 | 18,000 | 477,000 |
| 73 | Ramadhani Boniface Mkude | 900,000 | 90,000 | 810,000 | 80,500 | 729,500 |
| 74 | Joseph David Mwaitenda | 500,000 | 50,000 | 450,000 | 14,400 | 435,600 |
| 75 | Happy Ndossy Kulasaukwa | 500,000 | 50,000 | 450,000 | 14,400 | 435,600 |
| 76 | Mikidadi Harith Athuman | 450,000 | 45,000 | 405,000 | 10,800 | 394,200 |
| 77 | Katua Hussein Katua | 500,000 | 50,000 | 450,000 | 14,400 | 435,600 |
| 78 | Samson Joseph Kiyawike | 450,000 | 45,000 | 405,000 | 10,800 | 394,200 |
| 79 | Sabrina Michael Urio | 600,000 | 60,000 | 540,000 | 24,000 | 516,000 |
| 80 | Yusufu Hassani Kasuwi | 450,000 | 45,000 | 405,000 | 10,800 | 394,200 |
| 81 | Ayubu Adam Liay | 370,000 | 37,000 | 333,000 | 5,040 | 327,960 |
| 82 | Ally Yusuph Yakuti | 370,000 | 37,000 | 333,000 | 5,040 | 327,960 |
| 83 | Awadhi Mohamedy Juma | 370,000 | 37,000 | 333,000 | 5,040 | 327,960 |
| 84 | Richard Christus Mawawa | 370,000 | 37,000 | 333,000 | 5,040 | 327,960 |
| 85 | Yahaya Mohamedi Masiki | 370,000 | 37,000 | 333,000 | 5,040 | 327,960 |
| 86 | Deogratus Angelo | 450,000 | 45,000 | 405,000 | 10,800 | 394,200 |
| 87 | Noel Aliko Mwangosi | 650,000 | 65,000 | 585,000 | 33,000 | 552,000 |
| 88 | Pilly Ignasi Chengula | 370,000 | 37,000 | 333,000 | 5,040 | 327,960 |
| 89 | Rhoda Libson Mwashambwa | 370,000 | 37,000 | 333,000 | 5,040 | 327,960 |
| 90 | Josia Wilson Mwaikusa | 1,200,000 | 120,000 | 1,080,000 | 152,000 | 928,000 |
| 91 | Muhidini Iddi Issa | 400,000 | 40,000 | 360,000 | 7,200 | 352,800 |
| 92 | Abdulswamadu Hamisi Athumani | 370,000 | 37,000 | 333,000 | 5,040 | 327,960 |
| 93 | John Ibrahim Ryoba | 580,000 | 58,000 | 522,000 | 20,400 | 501,600 |
| 94 | Hassan Twalib Hassan | 370,000 | 37,000 | 333,000 | 5,040 | 327,960 |
| 95 | Kassim Kitwana Banza | 370,000 | 37,000 | 333,000 | 5,040 | 327,960 |
| 96 | Bhaveshe Mohan Lakshman | 1,900,000 | 190,000 | 1,710,000 | 341,000 | 1,369,000 |
| 97 | Hitesh Giga Khimji | 1,900,000 | 190,000 | 1,710,000 | 341,000 | 1,369,000 |
| 98 | Karishma Dinesh Ansolia | 1,500,000 | 150,000 | 1,350,000 | 233,000 | 1,117,000 |
| 99 | Salima Fayazali Meghji | 1,500,000 | 150,000 | 1,350,000 | 233,000 | 1,117,000 |
| 100 | Hiral Kaushik Nadiadhara | 1,100,000 | 110,000 | 990,000 | 125,500 | 864,500 |
| 101 | Yukta Amit Patel | 1,100,000 | 110,000 | 990,000 | 125,500 | 864,500 |
| 102 | Vivek Vinod Chamunda | 900,000 | 90,000 | 810,000 | 80,500 | 729,500 |
| 103 | Irfan Amin Pattani | 1,200,000 | 120,000 | 1,080,000 | 152,000 | 928,000 |
| 104 | Jeetal Tulsidas Divecha | 1,000,000 | 100,000 | 900,000 | 103,000 | 797,000 |
| 105 | Yash Jitesh Chudasama | 1,000,000 | 100,000 | 900,000 | 103,000 | 797,000 |
| 106 | Tanvi Harshit Karia | 800,000 | 80,000 | 720,000 | 60,000 | 660,000 |
| 107 | Sachi Bhargav Suchak | 800,000 | 80,000 | 720,000 | 60,000 | 660,000 |
| 108 | Dipesh Harish Lalji | 800,000 | 80,000 | 720,000 | 60,000 | 660,000 |
| 109 | Rupesh Pravin Solanki | 800,000 | 80,000 | 720,000 | 60,000 | 660,000 |
| 110 | Chirag Kirit Tanna | 5,200,000 | 520,000 | 4,680,000 | 1,232,000 | 3,448,000 |
| 111 | Rhemtullah Habib Rhemtullah (Mouna) | 3,200,000 | 320,000 | 2,880,000 | 692,000 | 2,188,000 |
| 112 | Rashmitkumar Bhupendrakumar Lathig | 3,800,000 | 380,000 | 3,420,000 | 854,000 | 2,566,000 |
| 113 | Mathew Abraham Oommen | 2,400,000 | 240,000 | 2,160,000 | 476,000 | 1,684,000 |
| 114 | Sunny Jagdishbhai Mandaviya | 1,500,000 | 150,000 | 1,350,000 | 233,000 | 1,117,000 |
| 115 | Supresh Naresh Shigaokar | 1,500,000 | 150,000 | 1,350,000 | 233,000 | 1,117,000 |
| 116 | Ritesh Markandray Thakore | 1,200,000 | 120,000 | 1,080,000 | 152,000 | 928,000 |
| | | | | | | |
| | TOTAL | 113,230,000 | 11,323,000 | 101,907,000 | 13,344,250 | 88,562,750 |