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Remission

VIN MART LIMITED

100188430 

TEMEKE

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* Withholding Role	<input checked="" type="radio"/> Withholder <input type="radio"/> Withholdee	Period	 03/2026
Withholder TIN	100-188-430	Withholder Name	VIN MART LIMITED
Reset		Withholder New 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	100-188-430	* Currency	TZS Tanzanian Shilling (TSh)
* From Date	 dd/MM/yyyy	* To Date	 dd/MM/yyyy
Branch Name	Select	* Batch Type	<input checked="" type="radio"/> Withholding Income <input type="radio"/> Withholding VAT
* Batch Name			
View/Add Deductions	Request Control Number	Cancel Control Number	View Certificates
Save			Modify Delete



ERT NO: 202603WHT00016666

**ISO 9001:2015 Certified****CERTIFICATE/REMITTANCE SLIP IN RESPECT OF WITHHOLDING TAX ON GFS
Code: 11121119(Withholding Tax on Rental for Land and Building)**

(Issued under the provision of Section 110 of the Income Tax Act, Cap. 332)

Name of WITHHOLDER: VIN MART LIMITED**TIN of WITHHOLDER:** 100-188-430**Name of WITHHOLDEE:** JABBAR DEVELOPMENTS LIMITED**TIN of WITHHOLDEE:** 100-192-543I hereby certify that, as of **05 March, 2026 16:15:13**

WITHHOLDING TAX deductions have been duly made from the withholdee named above in favor of the Commissioner as detailed below:

Gross Amount Paid/Payable (VAT Exclusive) **15,900,000 TZS**Tax withheld at **10%** which amounts to **1,590,000 TZS**

I further certify that the above Tax has been REMITTED in TRA's Commissioner for Domestic Revenue/Commissioner for Large Taxpayers Bank Account.

Tax was withheld from the following Invoice(s):

Invoice No. **2452**Gross Amount (VAT Exclusive) TZS **15,900,000****"Together We Build Our Nation"****Masau Clifford 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**

Control No:

998421857090



Commissioner for Domestic Revenue
Order Form for Electronic Funds Transfer to Bank of Tanzania

Name of Account Holder(s): VIN MART LTD
 Bank Account Number: 20610009034
 Name of Commercial Bank: NMB LTD
 Mobile Phone: 0784789804

Please transfer from my/our account the amount of TZS 1,590,000.00
 Amount in Words: One Million Five Hundred Ninety Thousand Shillings Only

Value Date: 05/03/2026 16:01:48
 To: Commissioner for Domestic Revenue
Tanzania Revenue Authority
BOT

Account Number: **9921134701**
 SWIFT Code: **TANZTZTX**

Details of Payment (field 70 of MT103): **998421857090**
 Taxpayer TIN: **100188430**
 Taxpayer Name: **VIN MART LIMITED**

TAX INFORMATION FOR WHICH PAYMENT IS APPLICABLE (For TRA use only)

#	Tax Description	Debit Number	GFS Code	Tax Amount(TZS)
1	Withholding Tax	N/A	11121119	1,590,000.00

Signature Date...../...../20.....
 Signature..... Date...../...../20.....

Bank use only
Reference number

Note to Commercial Bank:

1. Please capture the above information correctly.
2. Field 70 of MT103 carries a payment control number, must be captured correctly.

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS1,590,000.00	998421857090	GWX102057515862	206FTGP260640018	05 Mar 2026

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
998421857090	TRA-CDR- Commissioner for Domestic Revenue	VIN MART LIMITED	1	2036-03-05T16:00:59	TZS1590000	TZS1590000.00



REVENUE RECEIPT



TAXPAYER NAME JABBAR DEVELOPMENTS LIMITED

BANK REFERENCE 0010103265793186

RECEIPT DATE 05/03/2026 16:15:13

CONTROL NO 998421857090

TIN 100192543

RECEIPT NO 0010103265793186

GePG RECEIPT NO

AMOUNT 1,590,000.00

JABBAR DEVELOPMENTS LIMITED

P.O. BOX 1485 DAR-ES-SALAAM, TANZANIA

TIN : 100-192-543 VRN : 10-008019-N

TAX INVOICE

Invoice no : 0025/2026
Date : 02/03/2026

Name of Customer : VIN MART LIMITED - APT#5C
Address : P.O.BOX 77077 DAR-ES-SALAAM
TIN : 100-188-430 VRN : 10-005217-Y

Description of Services	Amount
Rent for Residential Apartment No.5C for period March 2026, To August,2026 @ TShs 2,650,000 per month	15,900,000.00
Total amount	15,900,000.00
VAT (18%)	0.00
Total Amount Exclusive VAT	15,900,000.00

Amount in words: T Shillings Fifteen Million Nine Hundred Thousand Only.



START OF LEGAL RECEIPT

JABBAR DEVELOPMENTS LIMITED

DAR ES SALAAM

JAMAAT STREET

TEL:0787 523 652

TANZANIA

TIN 100192543

VRN 10000019N

SERIAL NUMBER 03T2842011678

UIN 01133F

-10126414910019254303T2842011678

TAX OFFICE ILALA

CUSTOMER NAME VIN MART LTD
CUSTOMER ID TYPE BUYER'S TIN
CUSTOMER ID 100188430
CUSTOMER VRN 10005217Y

RECEIPT NUMBER 2452
ZNo 3/0319
DATE 04-03-2026 TIME 14:11:52

ECR: 01 OP: 01

EXEMPTED RENT 15*900*000.00 E

TOTAL EXCLUSIVE OF TAX
15*900*000.00

TOTAL TAX 0.00

TOTAL INCLUSIVE OF TAX
15*900*000.00

CASH 15*900*000.00

ITEMS NUMBER 1

RECEIPT VERIFICATION CODE
B4C89F2452



*** END OF LEGAL RECEIPT ***

Changamoto kwenye risiti pia
bure TRA 0800750254/0800759255



START OF LEGAL RECEIPT

JABBAR DEVELOPMENTS LIMITED

DAR ES SALAAM

JAMAAT STREET

TEL:0787 523 652

TANZANIA

TIN 100192543

VRN 10000019N

SERIAL NUMBER 03T2842011678

UIN 01133F

-10126414910019254303T2842011678

TAX OFFICE ILALA

CUSTOMER NAME VIN MART LTD
CUSTOMER ID TYPE BUYER'S TIN
CUSTOMER ID 100188430
CUSTOMER VRN 10005217Y

RECEIPT NUMBER 2452
ZNo 3/0319
DATE 04-03-2026 TIME 14:11:52

ECR: 01 OP: 01

EXEMPTED RENT 15*900*000.00 E

TOTAL EXCLUSIVE OF TAX
15*900*000.00

TOTAL TAX 0.00

TOTAL INCLUSIVE OF TAX
15*900*000.00

CASH 15*900*000.00

ITEMS NUMBER 1

RECEIPT VERIFICATION CODE
B4C89F2452



*** END OF LEGAL RECEIPT ***

Changamoto kwenye risiti pia
bure TRA 0800750254/0800759255



ACKNOWLEDGEMENT RECEIPT

Taxpayer Name: VIN MART LIMITED
Taxpayer TIN: 100-188-430
Filed by: RASHMITKUMAR BHUOENDRAKUMAR LATHIGARA
Declarant TIN: 121-860-732
Return Type: Statements and Payments of Taxes Withheld (For Payment Other than PAYE)
Period : March 2026
Submitted on: 04 April, 2026 10:02:38

ACKNOWLEDGEMENT OF RECEIPT

Thank you for using e-filing services.

Tanzania Revenue Authority (TRA) hereby acknowledges that on 04 April, 2026 10:02:38 received your document and assigned an e-document number 20261001884300404100238988 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"

Masau Clifford Malima
Regional Manager
Temeke Tax Region

P.O.BOX-45941 Muganda Street,
Tel:022-2861122,022-2861138,022-2864653
Email :rm_temeke@tra.go.tz Website:www.tra.go.tz



**Notice of Self Assessment for
Statements and Payments of Taxes Withheld (For Payment Other than PAYE)**

TIN: 100-188-430 **Year of Income:** 2026

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

BLOCK NO : 108 **Tax Type:** Statements and Payments of Taxes Withheld (For Payment Other than PAYE)

P.O.BOX: 70077 **Assessment No:** WHTN20260000000120039

POSTAL TOWN : DAR ES SALAAM **Date of Issue:** 04 April, 2026 10:02:38

RE: NOTICE OF SELF ASSESSMENT FOR WITHHOLDING TAX OTHER THAN PAYE FOR THE MONTH OF MARCH, 2026

With reference to the provision of Section 105, 106 and 107 of the Income Tax Act, Cap. 332 and Section 57 of the Tax Administration Act Cap 438, based on your submitted Withholding tax return with reference number 20261001884300404100238988 the total principal tax liability for the month of MARCH, 2026 amounts of Tzs. 0 and penalty for late filing amounts to Tzs. 0 as depicted in the table below;

Payment details :

Tax Debit Number	GFS Codes	Amount	Due date for payment	Type
202604000337028		0	07 April, 2026	PRINCIPAL

You are required to effect payment on or before the respective due dates as indicated above. Please quote the respective Tax Debit Numbers when registering payments

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 62 of the Tax Administration Act, Cap. 438 read together with its Regulations.

"Together we Build Our Nation"

**Regional Manager
Temeke Tax Region**



Statements and Payments of Taxes Withheld (For Payment Other than PAYE)

Note: This return is submitted under the provisions of Section 105, 106 and 107 of the Income Tax Act, Cap 332.

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

Please read the instructions carefully before filling.

Document Reference Number : 20261001884300404100238988

Part 1 – General Information

1) Name of Taxpayer:		Tax Office		Temeke Tax Region	
VIN MART LIMITED		2) Taxpayer Identification Number:		3) Year of Income:	
		100-188-430		YEAR: 2026	
4) Trading Name, If different		5) Period Covered by the return			
		MONTH: 03			
6) Nature of Business	Cargo handling		7) Residential Status *	RESIDENT	
8) Postal Address	45941		b) Postal Town	Dar es Salaam, Tanzania	
9) Business Physical Address	a) Street/Location (Street/Ward/District)		b) Plot No.	2318	
			c) Block No.	108	
	TEMEKE/TEMEKE		d) House No.		
10) Contact Numbers	a) Land Line Number	b) Mobile Number		c) Fax Number	
	255-222110932 255-222127998	255-784789804 255-784789805			
11) Email Address	chirag.vml@gmail.com				
12) Due Date for Submission of the Return			07 April, 2026		

Part 2 – Withhold Final Return Submission

S.N	Withholdee TIN	Withholdee Name	Date of Deduction	Control No	GFS Code	GFS Name	Gross Amount	Rate(%)	Tax Withheld
1	163181479	AFRICORP ATTORNEYS	17/03/2026	9984126679266	11121128	Withholding Tax on Supply of Services	12,000,000.00	5.00	600,000.00
2	100192543	JABBAR DEVELOPMENTS LIMITED	05/03/2026	998421857090	11121119	Withholding Tax on Rental for Land and Building	15,900,000.00	10.00	1,590,000.00
3	106207674	KARIMJEE VALUE CHAIN LIMITED	26/03/2026	9984126967095	11121128	Withholding Tax on Supply of Services	81,355.95	5.00	4,067.80
TOTAL							27,981,355.95		2,194,067.80

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 : 04 April, 2026 10:02:38

POSITION : DECLARANT

SIGNATURE :

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