



Vendor Declaration

VAT201

Diesel On Land Offshore Rail & Harbour services TAXPR01

Vendor Details

Trading or Other Name **A G R I G E L (P T Y) L T D** VAT Reg No. **4 8 1 0 1 8 3 4 1 0**

Customs Code

Tax Period (CCYYMM) **2 0 1 2 1 1**

Contact Details

First Name **N I C O L E**

Surname **G E L D E N H U Y S**

Capacity **F I N A N C E M A N A G E R**

Bus Tel.No. **0 1 3 6 6 8 0 0 0 0** Fax No. **0 8 6 6 5 9 8 2 0 7** Cell No. **0 8 3 6 0 7 8 7 7 3**

Contact Email **I N F O @ A G R I G E L . C O . Z A**

Voluntary Disclosure Programme

Is this declaration made in respect of a VDP agreement with SARS? Y N VDP Application No.

Tax Practitioner Details (if applicable)

Tax Practitioner Registration No. Tax Practitioner's Tel.No.

Declaration

I declare that the information given on this form is complete and correct.

Date (CCYYMMDD) **2 0 1 2 1 2 2 1**

For enquiries go to www.sars.gov.za or call 0800 00 SARS (7277)

XXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXX

Please ensure you sign over the 2 lines of 'X's above
5991061125106974648929/Z94
04957ca42d83

VAT201 T. FV 2011.37.00 SV 1107 CT EPIILING NO 4810183410

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**FOR PERSONAL RECORDS ONLY,
NOT FOR SUBMISSION TO SARS.**

A. Calculation of Output Tax and Imported Services

ACALC01

Supply of Goods and / or Services By You

Standard rate (excluding capital goods and/or services and accommodation)

Standard rate (only capital goods and/or services)

Zero rate (excluding goods exported)

Zero rate (only exported goods)

Exempt and non-supplies

1	R	<input type="text"/>	X	$\frac{r}{100+r}$	4	R	<input type="text"/>	,	<input type="text"/>	68
1A	R	<input type="text"/>	X	$\frac{r}{100+r}$	4A	R	<input type="text"/>	,	<input type="text"/>	00
2	R	<input type="text"/>				R	<input type="text"/>		<input type="text"/>	00
2A	R	<input type="text"/>				R	<input type="text"/>		<input type="text"/>	00
3	R	<input type="text"/>				R	<input type="text"/>		<input type="text"/>	00

Supply of accommodation:

Exceeding 28 days

Value Not Exceeding 28 days

Total: (6 + 7)

5	R	<input type="text"/>	X		6	R	<input type="text"/>		<input type="text"/>	00
	R	<input type="text"/>			7	R	<input type="text"/>		<input type="text"/>	00
	R	<input type="text"/>	X	$\frac{r}{100}$	8	R	<input type="text"/>		<input type="text"/>	00

Adjustments:

Change in use and export of second-hand goods

Other and imported services

Total A: TOTAL OUTPUT TAX (4+4A+9+11+12)

10	R	<input type="text"/>	X	$\frac{r}{100+r}$	11	R	<input type="text"/>		<input type="text"/>	00
	R	<input type="text"/>			12	R	<input type="text"/>		<input type="text"/>	00
	R	<input type="text"/>	X	$\frac{r}{100}$	9	R	<input type="text"/>		<input type="text"/>	00
	R	<input type="text"/>			13	R	<input type="text"/>		<input type="text"/>	68

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