

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 (on capital goods and/or services)

Zero rate (excluding exports imported)

Zero rate (only exported goods)

Exempt and zero-rated services

Supply of accommodation:

Exceeding 28 days

Value Not Exceeding 28 days

Total: (6 + 7)

Adjustments:

Change in use and output of second-hand goods

Other and imported services

Total A: TOTAL OUTPUT TAX (4+5A+9+10+11+12)

1	R																			
1A	R																			
2	R																			
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4	R																			
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B. Calculation of Input Tax

BCAL211

Capital goods and/or services supplied to you

Capital goods imported by you

Other goods and/or services supplied to you (ie capital goods)

Other goods imported by you (ie capital goods)

Adjustments:

Change in use

Bad debts

Other

Total B: TOTAL INPUT TAX (14+14A+15+15A+16+17+18)

VAT PAYABLE / REFUNDABLE (Total A - Total B)

Payment Details (Only to be completed if payment is due to SARS)

Debit Order Authorisation

N

Payment Reference No 4 8 1 0 1 8 3 4 1 0 V C 2 0 1 3 0 1 9 2

Payment Period (CCY/MM)

2 0 1 3 0 9

100

R

6 0 0 1 3

4 5

Debit

R 6 0 0 1 3

Date

R

4 5

100

R

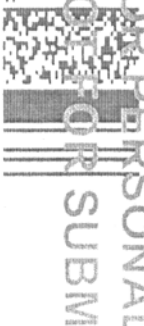
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Generality of 10% is payable on late payments interest must be calculated on a monthly basis at the applicable prescribed rate. To view the table of rates, go to www.sars.gov.za

PAYME:01

VAT:01 1 PV:2011.03.09 PV:1301 CP:PELINA NO:542104410



FOR PERSONAL RECORDS ONLY,
NOT FOR SUBMISSION TO SARS.