





## B. Calculation of Input Tax

BCALC01

Capital goods and/or services supplied to you

Capital goods imported by you

Other goods and/or services supplied to you (not capital goods)

Other goods imported by you (not capital goods)

14	R																			
14A	R																			
15	R																			
15A	R																			

### Adjustments:

Change in use

Bad debts

Other

16	R																			
17	R																			
18	R																			

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

**VAT PAYABLE / REFUNDABLE (Total A - Total B)**

19	R																			
20	R																			

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

PAYME01

Debit Order Authorisation **N**

Payment Reference No. **4 8 1 0 1 8 3 4 1 0 V C 2 0 1 4 0 5 6**

Payment Period (CCYYMM)

**2 0 1 4 0 5**

Total

R																				

VAT **R** **2 8 3 5 9** , **1 7**

Diesel

**R**

Penalty and Interest

R																				

**Penalty 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**

VAT201

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FV 2011.39.00

SV 1107

CT EFTILING

NO 4810183410

P 201405

Y 2011

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