SARS

# Vendor Declaration

**VAT201**

TAXPR01

## Diesel

On Land ☐ Offshore ☐ Rail & Harbour services ☐

## Vendor Details

Trading or Other Name: AGRIGEL (PTY) LTD

VAT Reg No. 4810183410

Customs Code 21355835

Tax Period (CCYYMM) 201407

## Contact Details

First Name: NICOLE

Surname: GELDENHUYS

Capacity: FINANCE MANAGER

Bus Tel No. 0136680000 Fax No. 0866598207 Cell No. 0836078773

Contact Email: INFO@AGRIGEL.CO.ZA

## 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.

XXXXXXXXXXXXXXX
XXXXXXXXXXXXXXX

Please ensure you sign over the 2 lines of "X"s above

Date (CCYYMMDD) 20140813

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

VAT201 L FV 2011.39.00 SV 1107 CT EFILING NO 4810183410 P 201407 Y 2011 001/003

**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) | 1 | R | 510636 | X r/(100+r) | 4 | R | 62709,68 |
| Standard rate (only capital goods and/or services) | 1A | R | 0 | X r/(100+r) | 4A | R | 0,00 |
| Zero rate (excluding goods exported) | 2 | R | 0 | | | | |
| Zero rate (only exported goods) | 2A | R | 0 | | | | |
| Exempt and non-supplies | 3 | R | 53960 | | | | |

### Supply of accommodation:

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Exceeding 28 days | 5 | R | 0 X 60 % | 6 | R | 0 | |
| Value Not Exceeding 28 days | 7 | R | 0 | | | | |
| **Total:** (6 + 7) | 8 | R | 0 X r/100 | 9 | R | 0,00 | |

### Adjustments:

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Change in use and export of second-hand goods | 10 | R | 0 X r/(100+r) | 11 | R | 0,00 | |
| Other and imported services | | | | 12 | R | 0,00 | |
| **Total A:** TOTAL OUTPUT TAX (4+4A+9+11+12) | | | | 13 | R | 62709,68 | |



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## B. Calculation of **Input Tax**

BCALC01

| | | | |
|---|---|---|---|
| Capital goods and/or services supplied to you | 14 | R | 0,00 |
| Capital goods imported by you | 14A | R | 0,00 |
| Other goods and/or services supplied to you (not capital goods) | 15 | R | 55 008,46 |
| Other goods imported by you (not capital goods) | 15A | R | 0,00 |
| **Adjustments:** | | | |
| Change in use | 16 | R | 0,00 |
| Bad debts | 17 | R | 0,00 |
| Other | 18 | R | 0,00 |
| **Total B:** TOTAL INPUT TAX (14+14A+15+15A+16+17+18) | 19 | R | 55 008,46 |
| **VAT PAYABLE / REFUNDABLE (Total A - Total B)** | 20 | R | 7 701,22 |

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

PAYME01

Debit Order Authorisation: N

Payment Reference No.: 4810183410VC2014070

Payment Period (CCYYMM): 201407

Total: R 7 701,22

VAT: R 7 701,22

Diesel: R

Penalty and Interest: R 0,00

**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**

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Y 2011
003/003

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