

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)

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)

PAYME01

Debit Order Authorisation

Payment Reference No.

Payment Period (CCYYMM)

VAT

Diesel

Total

Penalty and Interest

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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NO 4810183410

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