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) 201501

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.

Date (CCYYMMDD) 20150310

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

XXXXXXXXXXXXXXX
XXXXXXXXXXXXXXX

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

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001/003

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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	3 6 1 1 8 6	X r / 100 + r	4	R	4 4 3 5 6 , 1 8
Standard rate (only capital goods and/or services)	1A	R	0	X r / 100 + r	4A	R	0 , 0 0
Zero rate (excluding goods exported)	2	R	0				
Zero rate (only exported goods)	2A	R	0				
Exempt and non-supplies	3	R	2 3 6 1 0				

Supply of accommodation:

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

Adjustments:

Change in use and export of second-hand goods	10	R	0	X r / 100 + r	11	R	0 , 0 0
Other and imported services					12	R	0 , 0 0
Total A: TOTAL OUTPUT TAX (4+4A+9+11+12)					13	R	4 4 3 5 6 , 1 8

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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	37 990,47
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	37 990,47
VAT PAYABLE / REFUNDABLE (Total A - Total B)	20	R	6 365,71

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

PAYME01

Debit Order Authorisation: N

Payment Reference No.: 4810183410VC20150100

Payment Period (CCYYMM): 201501

Total: R 7 002,28

VAT: R 6 365,71

Diesel: R

Penalty and Interest: R 636,57

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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