# Vendor Declaration

**VAT201**

TAXPR01

## Diesel

On Land ☐ Offshore ☐ Rail & Harbour services ☐ Peak Power Plant ☐

## Vendor Details

Trading or Other Name: AGRIGEL (PTY) LTD

VAT Reg No. 4810183410

Customs Code 21355835

Tax Period (CCYYMM) 201801

## Contact Details

First Name: NICOLE

Surname: POTGIETER

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) 20180511

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

**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 | 645913 | X 14/(100+14) | 4 | R | 79322 , 65 |
| Standard rate (only capital goods and/or services) | 1A | R | 0 | X 14/(100+14) | 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 | 11800 | | | | |

### 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 14/100 → 9 R 0 , 00 |

### Adjustments:

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Change in use and export of second-hand goods | 10 | R | 0 | X 14/(100+14) | 11 | R | 0 | , 00 |
| Other and imported services | | | | | 12 | R | 0 | , 00 |
| **Total A:** TOTAL OUTPUT TAX (4+4A+9+11+12) | | | | | 13 | R | 79322 | , 65 |

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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 | 36 783,67 |
| 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 | 36 783,67 |
| **VAT PAYABLE / REFUNDABLE (Total A - Total B)** | 20 | R | 4 253 8,98 |

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

PAYME01

Debit Order Authorisation: N

Payment Reference No.: 4810183410VC201801 6

Payment Period (CCYYMM): 201801

Total: R 4 253 8,98

VAT: R 4 253 8,98

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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