

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	<input type="text"/>	$\times \frac{15}{100 + 15}$	4	R	<input type="text"/>	,	<input type="text"/>	1 7	
Standard rate (only capital goods and/or services)	1A	R	<input type="text"/>	$\times \frac{15}{100 + 15}$	4A	R	<input type="text"/>	,	<input type="text"/>	0 0	
Zero rate (excluding goods exported)	2	R	<input type="text"/>				<input type="text"/>				0 0
Zero rate (only exported goods)	2A	R	<input type="text"/>				<input type="text"/>				0 0
Exempt and non-supplies	3	R	<input type="text"/>				<input type="text"/>				1 6 3 5 6 0

Supply of accommodation:

Exceeding 28 days	5	R	<input type="text"/>	\times	6	R	<input type="text"/>				0 0																
Value Not Exceeding 28 days																							<input type="text"/>				0 0
Total: (6 + 7)																							<input type="text"/>				0 0

Adjustments:

Change in use and export of second-hand goods	10	R	<input type="text"/>	$\times \frac{15}{100 + 15}$	11	R	<input type="text"/>				0 0																
Other and imported services																							<input type="text"/>				0 0
Total A: TOTAL OUTPUT TAX (4+4A+9+11+12)																							<input type="text"/>				1 3 3 8 7 0
																							<input type="text"/>				1 7

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 002/003

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

B. Calculation of Input Tax

BCAL C01

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 8 1 1 7**

Payment Period (CCYYMM)

2 0 1 8 1 1

Total

R

3 3

VAT **R**

Diesel

R

Penalty and Interest

R

8 4

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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