

**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

Tax Period (CCYYMM) **202101**

**Contact Details**

First Name **NICOLE**

Surname **POTGIETER**

Capacity **BOOK KEEPER**

Bus Tel No. **0136680000**

Fax No.

Cell No.

Contact Email

**INFO@AGRIGEL.CO.ZA**

**Voluntary Disclosure Programme**

Is this declaration made in respect of a VDP agreement with SARS?  Y  N  X

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)

**20210310**

XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

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

For enquiries go to [www.sars.gov.za](http://www.sars.gov.za) or call 0800 00 7277

VAT201

L 0 FV 2020.03.00

CT 03 NO 4810183410



P 202101

Y 2020

b97c-121-0a17-4a26-a09w-d5980eb532db

001/004



## A. Calculation of Output Tax and Imported Services

### Supply of Goods and / or Services By You

Standard rate (excluding capital goods and / or services and accommodation)	1	R	<input type="text" value="470890"/>	X	$\frac{r}{100+r}$	4	R	<input type="text" value="61420.43"/>
Standard rate (only capital goods and / or services)	1A	R	<input type="text"/>	X	$\frac{r}{100+r}$	4A	R	<input type="text" value="0.00"/>
Zero rate (excluding goods exported)	2	R	<input type="text"/>					
Zero rate (only exported goods)	2A	R	<input type="text"/>					
Exempt and non-supplies	3	R	<input type="text" value="59215"/>					

### Supply of accommodation:

Exceeding 28 days	5	R	<input type="text"/>	X	<b>60</b>	%	6	R	<input type="text" value="0"/>
Value Not Exceeding 28 days	7	R	<input type="text"/>						
<b>Total: (6 + 7)</b>	8	R	<input type="text" value="0"/>	X	$\frac{r}{100}$	9	R	<input type="text" value="0.00"/>	

### Adjustments:

Change in use and export of second-hand goods	10	R	<input type="text"/>	X	$\frac{r}{100+r}$	11	R	<input type="text" value="0.00"/>
Other and imported services						12	R	<input type="text"/>
<b>Total A: TOTAL OUTPUT TAX (4+4A+9+11+12)</b>	13	R	<input type="text" value="61420.43"/>					

VAT201

L 0 FV 2020.03.00

CT 03 NO 4810183410



b97c-121-0a17-4a26-a09w-d5980eb532db

P 202101

Y 2020

002/004



## B. Calculation of Input Tax

Capital goods and / or services supplied to you	14	R	<input type="text"/>
Capital goods imported by you	14A	R	<input type="text"/>
Other goods and / or services supplied to you (not capital goods)	15	R	<input type="text" value="51161.83"/>
Other goods imported by you (not capital goods)	15A	R	<input type="text"/>
<b>Adjustments:</b>			
Change in use	16	R	<input type="text"/>
Bad debts	17	R	<input type="text"/>
Other	18	R	<input type="text"/>
<b>Total B: TOTAL INPUT TAX (14+14A+15+15A+16+17+18)</b>	19	R	<input type="text" value="51161.83"/>
<b>VAT PAYABLE / REFUNDABLE (Total A - Total B)</b>	20	R	<input type="text" value="10258.60"/>

VAT201

L 0 FV 2020.03.00

CT 03 NO 4810183410



b97c-121-0a17-4a26-a09w-d5980eb532db

P 202101

Y 2020

003/004



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

Debit Order Authorisation **N**

Payment Reference No.	<b>4810183410VC2021013</b>	Payment Period (CCYYMM)	<b>202101</b>	Total R	<b>11284.46</b>
VAT R	<b>10258.60</b>	Diesel R		Penalty and Interest R	<b>1025.86</b>

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](http://www.sars.gov.za)

Refund Details (Only to be completed if refund is claimed)

Payment Reference No.	<b>4810183410VC2021013</b>	Payment Period (CCYYMM)	<b>202101</b>	Total R	
VAT R		Diesel R			

VAT201 L 0 FV 2020.03.00

CT 03 NO 4810183410



P 202101

Y 2020

b97c-121-0a17-4a26-a09w-d5980eb532db

004/004

