

AGRIGEL PTY LTD  
PO BOX 2892  
DELMAS  
2210

Enquiries should be addressed to SARS:

**Contact Centre**

ALBERTON

1528

Tel: 0800007277

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

**Details**

Reference number: **9112349841**  
Document number: **30072**  
Date: **2016-07-21**  
Year of assessment: **2016**  
Type of assessment: **Original Assessment**  
Period (days): **366**  
Due date: **2016-09-01**  
Second date: **2016-09-30**

Always quote this reference number when contacting SARS

Assessment summary information		Amount assessed
Income		-1054935.00
Taxable income		-1054935.00
<b>Tax calculation</b>		
Assessed tax after rebates		0.00
Tax credits and adjustments		0.00
<b>Net amount payable under this assessment after allowable credits</b>		<b>0.00</b>

Compliance information			
Unprocessed payments	0.00	Registered provisional taxpayer	Y
Selected for audit or verification	N		

Dear AGRIGEL PTY LTD

Thank you for submitting your income tax return for the 2016 year of assessment. Your assessment has been concluded and reflects an amount of R0.00.

Please note that this amount only reflects your income tax assessment and does not reflect tax payable under any previous assessment or any other balances on your account. For a statement reflecting your final balance (including all amounts payable or refundable under any previous assessment, refunds, payments, additional taxes/ understatement penalties, penalties and interest), please request your statement of account from SARS through the following channels:

- Electronically via eFiling
- Call the SARS Contact Centre
- At your nearest SARS branch

The final balance is reflected on the remittance advice at the bottom of the Statement of Account. Please note that interest accrues on all taxes payable after the due date so you are advised to pay in full on or before the due date.

The reference to additional tax/understatement penalty in this notice of assessment depends upon the circumstances.

- If additional tax was imposed before the commencement date of the Tax Administration Act (TAA) then adjustment to that additional tax may be made by an assessment issued in terms of the TAA after the commencement date of the TAA
- An assessment issued after the date of commencement of the TAA, in respect of any period that preceded the commencement date of the TAA, may be subject to the imposition of an Understatement Penalty in terms of the TAA as an "understatement" is considered to be a continuing act or omission in terms of the TAA
- An assessment issued after the commencement date of the TAA, for a period that commences after the commencement date of the TAA, may include the levy of an Understatement Penalty.

According to the information you declared in your income tax return, you were liable to pay provisional tax for this year of assessment. Kindly note that should your tax circumstances remain the same for the next tax year, as a provisional taxpayer you are required to submit an IRP6 tax return that reflects an estimate of your taxable income for that tax year. A provisional tax payment based on the estimated taxable income must also accompany the IRP 6 tax return. For more information on provisional tax, how you can obtain your IRP6 tax return and submission due dates you can visit the SARS website [www.sars.gov.za](http://www.sars.gov.za), or you can contact the SARS Call Centre on 0800 00 SARS (7277).

Below you will find the amounts of income included and deductions allowed in calculating this assessment. It is very important that you check these amounts to ensure:

1. They are correct
2. They reflect all your taxable income and allowable deductions for the year