



**Statement of Account: Assessed Tax**

Enquiries should be addressed to SARS:

**Contact Centre**

ALBERTON  
1528

Tel: 0800007277

Website: www.sars.gov.za

DL GELDENHUYS  
POSBUS 259  
DELMAS  
2210

**Details**

Reference number: **0127109817**

Date: **2013-02-07**

Statement period: **2010-02-01 to 2013-02-07**

Always quote this reference number when contacting SARS

**Account summary information**

Balance brought forward:	0.00
Assessment:	0.00
<b>Balance:</b>	<b>0.00</b>

**Transaction details**

Date	Transaction reference	Transaction description	Transaction value	Transaction allocation information			Account balance
				Tax	Penalty	Interest	
2010-02-01		Balance brought forward		0.00	0.00	0.00	0.00
2013-03-01	30043	Original assessment 2011	0.00	0.00	0.00	0.00	0.00
2013-03-01	30044	Original assessment 2012	0.00	0.00	0.00	0.00	0.00
2013-02-07		Closing balance		0.00	0.00	0.00	0.00

**Ageing - Transactions are aged according to the original due date, including all related interest and penalties.**

Current	30 Days	60 Days	90 Days	120 Days	Total
0.00	0.00	0.00	0.00	0.00	0.00

**Compliance information**

<b>Unprocessed payments</b>	0.00	<b>Registered provisional taxpayer</b>	Yes
<b>Selected for audit or verification</b>	No		
<b>Outstanding returns</b>			



**Payment Advice**

<b>Name</b>	DL GELDENHUYS	
<b>Reference Number</b>	0127109817	
<b>Note:</b> SARS branches do not accept cash and will only accept cheque payments under R100 000. Banking institutions will accept both cheque and cash payments. Cheque payments made via a drop box at a SARS office must be placed in the drop box before 15:00 if it is to be recorded as being paid on that day. If not such payments will be recorded as having been paid on the next business day. The payment reference number must be quoted at all times when making a payment.	<b>Name of banking institution</b>	ABSA,FNB,NEDBANK,STANDARD BANK
	<b>Bank account name</b>	SARS-ITA
	<b>Payment reference number</b>	0127109817T00000000
	<b>Amount payable</b>	<b>0.00</b>