



Notice of Objection

The completed form together with the supporting documentation must be returned to the SARS office where the taxpayer is registered for the applicable tax.

Full name(s) of taxpayer or Trading name: AGRIGEL (PTY) LTD. Tax reference number: 4810183410 SARS office where taxpayer is registered for applicable tax: SPRINGS

Contact details (For purpose of further correspondence regarding the objection (rule 4(c) & 26 in terms of section 107A Income Tax Act rules))

Full name(s): Nicole Geldenhuys Postal address: P.O. Box 2892 Tel number: 083 607 8773 Code: 2210 Fax number: 086 659 8207 Physical address: 22 BRAND AVENUE E-mail: nicgeldenhuys@hotmail.com Code: 2210

Assessment detail (Mark applicable tax type with an X)

Type of Tax: Income Tax/STC [], VAT [X], PAYE/SDL/UIF [], Estate Duty [], Donations Tax [], Other [] Nature of the amount in dispute: Interest [X] Amount of tax in dispute in terms of the assessment/notice R: 2945-30

Grounds of objection

- In the event of a discrepancy/dispute you are required to mark the nature of dispute with an X in the appropriate box(es) to enable SARS to consider the objection. Please note that you may select more than one box. Provide detailed grounds upon which the objection is made on a separate page(s) together, with any supporting documentation attached thereto.

Processing-related objections

- There is a miscalculation on the assessment in that an amount(s) was taken into account/not taken into account to determine the liability for tax. Penalty imposed for the late rendition of a tax return must be remitted. Penalty for late payment of tax must be remitted. Penalty for underestimation of provisional tax must be remitted. Interest on underpayment of provisional tax must be remitted. I do not agree with a notice/decision issued by SARS which in terms of legislation, is subject to objection an appeal. Other (please elaborate)

Factual and interpretative disputes

- Additional tax in the amount of R [] imposed must be remitted to an amount of R [] Interest in the amount of R 2945-30 imposed must be remitted. An amount of R [] claimed as a deduction but which has been disallowed must be allowed. An amount of R [] included as income by SARS must not be so included. Other (please elaborate)

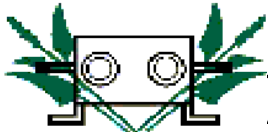
Extension request: (Refer to rules - documentation available on www.sars.gov.za)

The objection is filed late on [] when the 30 days from date of assessment/notice was [] (The reason for the late submission must be justified in full and attached to this notice.)

Completed by:

Nicole Geldenhuys Full name Signature Capacity: Finance Manager Date: 20120608

This notice must be signed by the individual taxpayer, the public officer of a company/close corporation, the trustee of a trust or the executor/liquidator of an estate. Any other person signing on behalf of a taxpayer must state in an annexure to this objection: i) why the taxpayer is unable to sign the objection; ii) that he has power of attorney to sign on behalf of the taxpayer; and iii) that the taxpayer agrees with the grounds of the objection.



AGRIGEL (PTY) Ltd.

Agricultural Technology

Reg No: 98/24699/07

www.agrigel.co.za

P.O. Box 2892
 Delmas
 2210, Mpumalanga
 Telephone: 087 754 4747
 Facsimile: 086 659 8207
 Email: info@agrigel.co.za
 VAT No: 4810183410

05 June 2012

RE: ADR1 for 4810183410VAT for Period 200709:

The period's return was paid on 2008/08/14

Therefore the interest charged as follows are not valid:

- Interest from 20081101 – 20090201 385.88
 - Interest from 20090301 – 20100201 926.10
 - Interest from 20100301 – 20100601 270.12
 - Interest from 20100701 – 20110801 816.80
 - Interest from 20110901 – 20120301 382.48
 - Interest from 20120401 – 20120601 163.92
- Total: R 2,945.30

Information regarding payment:

Payment was made in a batch as indicated below:

TAX PERIOD	PERIOD	RETURN / (REFUND)	BALANCE
JULY '06	200607	8,290.32	R 8,290.32
SEPTEMBER '06	200609	29,203.10	R 37,493.42
NOVEMBER '06	200611	14,824.35	R 52,317.77
JANUARY '07	200701	(22,940.23)	R 29,377.54
MARCH '07	200703	4,667.68	R 34,045.22
MAY '07	200705	(5,934.72)	R 28,110.50
JULY '07	200707	1,000.39	R 29,110.89
SEPTEMBER '07	200709	14,475.82	R 43,586.71
NOVEMBER '07	200711	27,245.87	R 70,832.58
JANUARY '08	200801	560.70	R 71,393.28
MARCH '08	200803	891.57	R 72,284.84
MAY '08	200805	(6,985.62)	R 65,299.22
JULY '08	200807	(30,274.90)	R 35,024.34
PAYMENT MADE ON 2008/08/14		R -35,024.34	R -