



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): Nicde Gebdenhuys
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: niegeldenhuyse@hotmail.com
Code: 2210

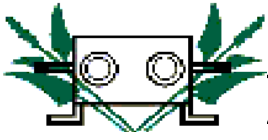
Assessment detail (Mark applicable tax type with an X)
Type of Tax: Income Tax/STC [ ], VAT [X], PAYE/SDLUIF [ ], Estate Duty [ ], Donations Tax [ ], Other [ ]
If 'Other', please specify [ ]
Nature of the amount in dispute: Income [ ], Deduction [ ], Additional tax [ ], Interest [X], Penalty [ ], Other [ ]
Year of Assessment/Tax Period: 201003
Date of assessment/notice: [ ]
Amount of tax in dispute in terms of the assessment/notice R: 1880-24

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... [ ] Penalty imposed for the late rendition... [ ] Penalty for late payment of tax... [ ] Penalty for underestimation of provisional tax... [ ] Interest on underpayment of provisional tax... [ ] I do not agree with a notice/decision issued by SARS... [ ] Other (please elaborate)
Factual and interpretative disputes: [ ] Additional tax in the amount of R [ ] imposed... [X] Interest in the amount of R 1880-24 imposed... [ ] An amount of R [ ] claimed as a deduction... [ ] An amount of R [ ] included as income by SARS... [ ] 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:
Nicde Gebdenhuys
Signature: [Signature]
Capacity: Finance Manager
Date: 20120605

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](http://www.agrigel.co.za)

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2210, Mpumalanga  
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Facsimile: 086 659 8207  
Email: [info@agrigel.co.za](mailto:info@agrigel.co.za)  
VAT No: 4810183410

06 June 2012

RE: ADR1 for 4810183410VAT for Period 201003:

The period's return was paid on 2010/06/15

Therefore the penalty for late payment is not valid.

And, the interest charged as follows are not valid:

- Interest from 20100701 – 20110801	1126.64
- Interest from 20110901 – 20120301	527.52
- Interest from 20120401 – 20120601	226.08
Total: R 1,880.24	

Information regarding payment:

Payment was made in a batch as indicated below:

TaxPeriod: 201005	-10644.72	} <b>pd 121.47 2010/06/15</b>
TaxPeriod: 201003	10766.19	