

**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) **202003**

**Contact Details**

First Name **NICOLE**

Surname **POTGIETER**

Capacity **FINANCE MANAGER**

Bus Tel No. **0136680000**

Fax No.

Cell No. **0836078773**

Contact Email **INFO@AGRIGEL.CO.ZA**

**Voluntary Disclosure Programme**

Is this declaration made in respect of a VDP agreement with SARS? y  n  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.

XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Date (CCYYMMDD) **20200721**

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

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## 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="449402"/>	X	$\frac{r}{100+r}$	4	R	<input type="text" value="58617.65"/>
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="69856"/>					

### 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="58617.65"/>					

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## 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="57874.11"/>
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="57874.11"/>
<b>VAT PAYABLE / REFUNDABLE (Total A - Total B)</b>	20	R	<input type="text" value="743.54"/>

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

Debit Order Authorisation **N**

Payment Reference No.	<b>4810183410VC2020035</b>	Payment Period (CCYYMM)	<b>202003</b>	Total R	<b>817.89</b>
VAT R	<b>743.54</b>	Diesel R		Penalty and Interest R	<b>74.35</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>4810183410VC2020035</b>	Payment Period (CCYYMM)	<b>202003</b>	Total R	
VAT R		Diesel R			

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