

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) **202007**

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 X 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) **20201022**

Please ensure you sign over the 2 lines of "X"s above

For enquiries go to www.sars.gov.za or call 0800 00 7277

VAT201 L 0 FV 2020.03.00 CT 03 NO 4810183410



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Y 2020

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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="692042"/>	X	$\frac{r}{100+r}$	4	R	<input type="text" value="90266.35"/>
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="175512"/>					

Supply of accommodation:

Exceeding 28 days	5	R	<input type="text"/>	X	60	%	6	R	<input type="text" value="0"/>
Value Not Exceeding 28 days	7	R	<input type="text"/>						
Total: (6 + 7)	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"/>
Total A: TOTAL OUTPUT TAX (4+4A+9+11+12)	13	R	<input type="text" value="90266.35"/>					

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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="81202.93"/>
Other goods imported by you (not capital goods)	15A	R	<input type="text"/>
Adjustments:			
Change in use	16	R	<input type="text"/>
Bad debts	17	R	<input type="text"/>
Other	18	R	<input type="text"/>
Total B: TOTAL INPUT TAX (14+14A+15+15A+16+17+18)	19	R	<input type="text" value="81202.93"/>
VAT PAYABLE / REFUNDABLE (Total A - Total B)	20	R	<input type="text" value="9063.42"/>

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

Debit Order Authorisation **N**

Payment Reference No. **4810183410VC2020073** Payment Period (CCYYMM) **202007** Total R **9969.76**
VAT R **9063.42** Diesel R **906.34** Penalty and Interest R **906.34**

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

Refund Details (Only to be completed if refund is claimed)

Payment Reference No. **4810183410VC2020073** Payment Period (CCYYMM) **202007** Total R
VAT R Diesel R

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