



SARS, P.O. BOX 206, 1460 BOKSBURG

AGRIGEL (PTY) LTD  
PO BOX 6118  
DUNSWART  
1508

VALUE-ADDED TAX

VAT 201E

Return for remittance of VAT

PART 2

Always quote this registration number in correspondence and during interviews

4810183410

Please use this telephone no. for any enquiries

(011) 841-1400

Last day for rendering return

23/12/2005

Amount of payment

R

Remittance received on

Method of payment / indicate with an "X" below

Cheque

2

Cash

1

Bank/Internet

Area

81

Tax Period

0105

Change of address

Trading or other name

AGRIGEL (PTY) LTD

Tax period ending

JANUARY 2005

0105

Date received

VAT 201

VAT registration number

4810183410

Area

BOKSBURG

N

\*

PART 1

See general note 2 on overleaf

A. CALCULATION OF OUTPUT TAX

Supply of goods and/or services by you:

Standard rate (excluding capital goods and/or services and accommodation)	
Standard rate (only capital goods and/or services)	
Zero rate	
Exempt and non-supplies	
Supply of accommodation:	TOTAL AMOUNT (EXCLUDING VAT)
Exceeding 28 days	5
Not exceeding 28 days	
TOTAL	

Adjustments:

Change in use and export of second-hand goods	
Other	

TOTAL A TOTAL OUTPUT TAX (4 + 4A + 9 + 11 + 12)

B. CALCULATION OF INPUT TAX (Input tax in respect of):

Capital goods or services imported by and/or supplied to you	
Other goods or services imported by and/or supplied to you (not capital goods and/or services)	
Tax on adjustments:	
Change in use	
Bad debts	
Other	

TOTAL B TOTAL INPUT TAX (14 + 15 + 16 + 17 + 18)

VAT PAYABLE / REFUNDABLE (Total A - Total B)

This block must be completed

Additional penalty

R

C + interest

R

C =

AMOUNT PAYABLE / REFUNDABLE

(TOTAL A - TOTAL B)

RANDS ONLY

CONSIDERATION (INCLUDING VAT)	
1	
1A	
2	
3	
TAXABLE VALUE (EXCLUDING VAT)	
6	
7	
8	
CONSIDERATION (INCLUDING VAT)	
10	

R

\*

C

VAT

$$\frac{r}{100+r}$$

4

$$\frac{r}{100+r}$$

4A



$$\frac{r}{100}$$

9

$$\frac{r}{100+r}$$

11

12

13

14

15

16

17

18

19

20

22

23

Tel No:

Fax No:

Contact details for THIS return only

I certify that the particulars in this return are true and correct.

Authorised person's signature

Capacity

Date