



SARS OFFICE : BOKSBURG
 ADDRESS : PO BOX 206,1460 BOKSBURG
 TELEPHONE NUMBER: 080 000 7277
 FAX NUMBER : (011) 841 1445
 E-MAIL ADDRESS :

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REGISTRATION NR: 4810183410 REGISTERED NAME : AGRIGEL (PTY) LTD PAGE NR: 1
 TRADING NAME : AGRIGEL (PTY) LTD

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ALL OUTSTANDING RETURNS: 201203

DESCRIPTION	DATE RECEIVED	RECEIPT DATE	RECEIPT NUMBER	TAX	ADDITIONAL TAX	PENALTY	INTEREST
PERIOD :	2009/09						
RETURN	2009/12/09			10575.86	0.00	0.00	0.00
PENALTY (20091024)						1057.59	
INTEREST (20091101 - 20091201)							185.08
PAYMENT ADVICE -ALLOCATION TO	2009/12/09	2009/12/10	A08603847	0.00	0.00	-1057.59	0.00
CR-JNL:SET-OFF OF REFUND AGAIN	2009/12/10			-872.51	0.00	0.00	-185.08
JOURNAL FROM: VAT: 200907							
INTEREST (20100101 - 20100201)							169.80
CR-JNL:SET-OFF OF REFUND AGAIN	2010/02/16			0.00	0.00	0.00	-169.80
JOURNAL FROM: VAT: 200905							
INTEREST (20100301 - 20100601)							339.60
CR-JNL:SET-OFF OF REFUND AGAIN	2010/06/17			0.00	0.00	0.00	-339.60



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DESCRIPTION	DATE RECEIVED	RECEIPT DATE	RECEIPT NUMBER	TAX	ADDITIONAL TAX	PENALTY	INTEREST

JOURNAL FROM: VAT: 201005							
INTEREST (20100701 - 20110801)							1027.00
CR-JNL:SET-OFF OF REFUND AGAIN	2011/08/11			0.00	0.00	0.00	-1027.00
JOURNAL FROM: VAT: 201107							
INTEREST (20110901 - 20120301)							480.90
CR-JNL:SET-OFF OF REFUND AGAIN	2012/03/19			0.00	0.00	0.00	-480.90
JOURNAL FROM: VAT: 201201							
INTEREST (20120401 - 20120601)							206.10

			BALANCE ON 2012/06/05	9703.35	0.00	0.00	206.10

			---TOTAL----	> 2009/09	9909.45		
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PERIOD : 2009/11

RETURN	2009/12/09			3006.75	0.00	0.00	0.00
PENALTY (20091225)						300.68	
INTEREST (20100101 - 20100201)							52.62
CR-JNL:SET-OFF OF REFUND AGAIN	2010/02/10	2010/02/10	20467	0.00	0.00	-300.68	0.00
JOURNAL FROM: VAT: 200507							
CR-JNL:SET-OFF OF REFUND AGAIN	2010/02/16			0.00	0.00	0.00	-52.62



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DESCRIPTION	DATE RECEIVED	RECEIPT DATE	RECEIPT NUMBER	TAX	ADDITIONAL TAX	PENALTY	INTEREST
JOURNAL FROM: VAT: 200905							
INTEREST (20100301 - 20100601)							105.24
CR-JNL:SET-OFF OF REFUND AGAIN	2010/06/17			0.00	0.00	0.00	-105.24
JOURNAL FROM: VAT: 201005							
INTEREST (20100701 - 20110801)							318.22
CR-JNL:SET-OFF OF REFUND AGAIN	2011/08/11			0.00	0.00	0.00	-318.22
JOURNAL FROM: VAT: 201107							
INTEREST (20110901 - 20120301)							149.03
CR-JNL:SET-OFF OF REFUND AGAIN	2012/03/19			0.00	0.00	0.00	-149.03
JOURNAL FROM: VAT: 201201							
INTEREST (20120401 - 20120601)							63.87
BALANCE ON 2012/06/05				3006.75	0.00	0.00	63.87
---TOTAL----> 2009/11				3070.62			

PERIOD : 2010/01

RETURN	2010/02/23			2096.77	0.00	0.00	0.00
PAYMENT ADVICE	2010/02/23	2010/02/24	E09206621	-2096.77	0.00	0.00	0.00
BALANCE ON 2012/06/05				0.00	0.00	0.00	0.00



REGISTRATION NR: 4810183410 REGISTERED NAME : AGRIGEL (PTY) LTD
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DESCRIPTION	DATE RECEIVED	RECEIPT DATE	RECEIPT NUMBER	TAX	ADDITIONAL TAX	PENALTY	INTEREST
---TOTAL---				> 2010/01	0.00		

 PERIOD : 2010/03

RETURN	2010/06/15			10766.19	0.00	0.00	0.00
PENALTY (20100424)						1076.62	
INTEREST (20100501 - 20100601)							188.40
PAYMENT ADVICE -ALLOCATION TO	2010/06/15	2010/06/17	A10288171	0.00	0.00	-121.47	0.00
CR-JNL:SET-OFF OF REFUND AGAIN	2010/06/17			-121.47	0.00	-955.15	-188.40
JOURNAL FROM: VAT: 201005							
INTEREST (20100701 - 20110801)							1126.64
CR-JNL:SET-OFF OF REFUND AGAIN	2011/08/11			0.00	0.00	0.00	-656.85
JOURNAL FROM: VAT: 201107							
INTEREST (20110901 - 20120301)							527.52
CR-JNL:SET-OFF OF REFUND AGAIN	2012/03/19			0.00	0.00	0.00	-997.31
JOURNAL FROM: VAT: 201201							
INTEREST (20120401 - 20120601)							226.08
BALANCE ON 2012/06/05				10644.72	0.00	0.00	226.08
---TOTAL---				> 2010/03	10870.80		



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THIS STATEMENT DOES NOT REFLECT ANY TRANSACTIONS NOT YET PROCESSED ON OR AFTER THE DATE OF ISSUE.
IN THE EVENT OF AN AUDIT THE ACCOUNT BALANCE MAYBE SUBJECT TO CHANGE.

A DECISION BY THE COMMISSIONER TO TEMPORARILY WRITE-OFF AN AMOUNT OF TAX DEBT DOES NOT ABSOLVE THE DEBTOR FROM
THE LIABILITY OF THAT TAX DEBT AND THE COMMISSIONER MAY THEREFORE REINSTATE SUCH AMOUNT AT ANY TIME.

PAYMENTS NOT REFLECTING ON ACCOUNT:

- DEFERRED PAYMENTS NOT YET ALLOCATED :	0.00
- PAYMENTS NOT YET ALLOCATED :	0.00

REFUNDS NOT YET APPROVED:

PENALTIES ARE CALCULATED AT THE RATE OF :
10.00 %-EFFECTIVE FROM 19910930

INTEREST IS CALCULATED UP TO AND INCLUDING : 2012/06/05
FURTHER INTEREST WILL BE ACCRUED AS FROM : 2012/07/01
INTEREST IS CHARGED AT THE FOLLOWING RATES PER MONTH:
8.50 %-EFFECTIVE FROM 20110301
9.50 %-EFFECTIVE FROM 20100701
10.50 %-EFFECTIVE FROM 20090901

DID YOU KNOW: YOU CAN SUBMIT YOUR RETURN AND PAYMENT ELECTRONICALLY? FOR MORE INFORMATION CONTACT SARS E-FILING
ON 0860 709 709 OR E-MAIL: INFO@SARSEFILING.CO.ZA OR VISIT OUR WEBSITE AT WWW.SARSEFILING.CO.ZA.

***** END OF REPORT *****