

DK SLINDA 1691 Chris Hani Benoni

Daveyton

1520

INCOME TAX ITSA

Statement of Account: Assessed Tax

Enquiries should be addressed to SARS:

Contact Centre

ALBERTON 1528

Tel: 0800007277 Website: www.sars.gov.za

Details

Reference number: 1653207231 Date: 2024-03-19 Always quote this reference number when contacting SARS

Statement period: 2023-09-19 to 2024-03-19

Account summary information

Balance:

0.00

Transaction details								
Date	Transaction reference	Transaction description	Transaction value	Transaction allocation information			Account	
				Tax	Penalty	Interest	balance	
2024-03-19		Closing balance		0.00	0.00	0.00	0.00	

Ageing - Transactions are aged according to the original due date, including all related interest and penalties.								
Current	30 Days	60 Days	90 Days	120 Days	Total			
0.00	0.00	0.00	0.00	0.00	0.00			

Compliance information						
Unprocessed payments	0.00	Registered provisional taxpayer	No			
Selected for audit or verification	No					
Outstanding returns						
Please note that the interset as reflected in your account has been adjusted to reflect the rate of interset referred to in the Connect Information						

Y SARS		INCOME TAX		ITSA
		Payment Advice		
Name	DK SLINDA			
Reference Number	1653207231			
Note: Please note that SARS no longer accepts cheques. Payments are to be made electronically or at approved financial institutions.		Name of banking institution	ABSA,FNB,NEDBANK,STANDARD BANK	
		Bank account name	SARS-ITA	
		Payment reference number	1653207231T00000000	
		Amount payable		0.00

Statement of Account

Statement of Account - General Information

- 1. All assessments may be subject to verification and/or audit which could result in an additional or reduced assessment being issued.
- 2. This statement of account includes all transactions up to and including the date of issue.
- 3. An amount reflected as temporarily written off does not affect your liability to pay the amount at all, and SARS may institute proceedings to recover the amount.
- 4. Interest is calculated at the rate determined by the Minister of Finance in terms of the Public Finance Management Act, of 1999.
 - 4.1 Section 89(2) Unless the amount shown under 'Due by you' is paid on or before the 'Second Date' appearing on this assessment, interest at the prescribed rate calculated from the first 'Due Date' will be payable. According to section 89ter(1A), payments will be allocated to your account in the following manner: first penalties, second interest and lastly tax.
 - 4.2 Section 89 *quat*(2) interest on underpayment of provisional tax has been calculated up until the first 'Due Date' of this assessment, but becomes immediately due for payment.
 - 4.3 Section 89 quat(4) interest on overpayment of provisional tax has been calculated up until the processing date of the original assessment.
- 5. When you make a payment, please use the payment reference number (PRN) reflected on the payment advice. The following payment methods are available to you:
 - · Via SARS eFiling (www.sarsefiling .co.za)
 - · Electronically using internet banking (EFT electronic fund transfer)
 - · At a branch of one of the following banking institutions: ABSA, FNB, Nedbank or Standard Bank
- 6. Refunds are made electronically into valid cheque, transmission or savings accounts held in the name of the taxpayer at a South African registered bank. For more information regarding change of banking details go to www.sars.gov.za. Cheques are only issued in exceptional circumstances.
- 7. Change of registered particulars may be updated within 21 business days of any such change via:
 - · Electronically via eFiling or the MobiApp (if you are registered as an eFiler),
 - · At your nearest SARS branch by appointment. To book an appointment visit the SARS website.
- 8. Any amount representing a credit balance is followed by a minus (-) sign.
- 9. Tax debt or a refund amounting to R100 or less need not be settled or refunded, but will remain on your account. However, interest resulting from this amount will be calculated per note 4 above.
- 10. As there is an unavoidable delay between the date of payment and the date of processing of the payment to your account, any receipts issued to you after the issue date of this statement of account have not been taken into account.
- 11. Obligation to pay any amount due is not suspended by any objection or appeal. However, SARS will consider a motivated application for the suspension of payment pending the finalisation of an objection or appeal as stipulated in the Tax Administration Act.
- 12. Compliance information
 - 12.1 Unprocessed payment indicates payments for income tax, provisional tax, secondary tax on companies (STC) or dividend tax received which have not been allocated to your account due to insufficient information or incorrect payment referencing details.
 - 12.2 Outstanding returns indicates returns that are currently outstanding and administrative penalties may be imposed. Please ensure that such returns are filed urgently. No refund will be released where returns are outstanding.
 - 12.3 Provisional taxpayer indicates if the taxpayer is registered as a provisional taxpayer or has been registered as a provisional taxpayer due to information declared.
 - 12.4. Selected for audit or verification indicates if the taxpayer is selected for audit or verification. No refund will be released where an audit or verification has not been finalised.
 - 12.5. Taxpayers receiving refunds while certain tax periods are still under audit/verification need to note:- These refunds are calculated by using the assessment credits only, excluding interest. These refunds will be limited to the net credit balance of the account excluding any interest and assessment credits for tax periods still under audit/verification. Interest will be paid once all the audit/verifications are finalised.