×							VALUE-ADDED TAX						VAT 201
MINANGEDWA CONSTRUTION CC							Return for remitance of VAT					ī	PART 2
268 BOSMAN STREET							9757673141						always quote this registration
1201 POLINHOFF PRETORIA 0002							Please use this telephone no. for any enquiries					1	number in correspondence
0002							last day for reno	erina re	turn / navments			Č	and during intervals
							Amount of Paym		earry payments	R			
							Remittance received on  Method of payment / indicate with an "x" below						
										below			
							Check	2		Cash 1			Bank / Indent
							Bank Details						
Trading or other name MINANGEDWA CONSTRUCTION CC							Refer no:4 Beneficiary ID A	count n	VDO				
Tax period ending January/February 2023							Date received	Count	U. SANS-VAT				V/AT 201
VAT registration	AT registration												VAT 201
number 9/3/0/3141							Area RANDS ONLY						PART 1
A.CALCULATION OF OUTPUT TAX Supply of goods and / or service by you:					Consi	deration (	cion (Including VAT)					R	VAT
Standard-rate(excluding capital goods and / or services a			ces and accomadat	ion)	1		1,456,611.	85		X r/100-r	4	1	189,992.85
Standard-rate(excluding capital goods and / or services )					1A					X r/100-r	4	Α	
Zero-rate					2								
Exempt and non-supplies					3								
Supply of accomadation: TOTAL AMOUNT (EXCLUDING VAT)						TAXA	ABLE VALUE (EXCLU	DING VA	T)				
EXceeding 28 Days	5		x 6	0%	6								
Not exceeding 28 Da	ys				7								VAT
				TOTAL	8					X r/100-r		9	
ADJUSTMENTS:						CON	SIDERATION (INCLU	DING VA	T)				VAT
CHANGE IN USE AND EXPORT OF SECOND-HAND GOODS										X r/100-r	1	1	
X1/2001													
Other TOTAL ALL TOTAL CUITNIT TANKA LAA AL CALLA LA										2	1		
TOTAL A  TOTAL OUTPUT TAX(4 + 4A +9 + 11 + 12)  B CALCULATION OF INPUT TAX (Input tax in respect of):											1	3	189,992.85
Capital goods and / or services imported by and/or supplied to you											1	4	
Other goods and / or services imported by and/or supplied to you (not capital goods and or services)										1	5	163,745.90	
Tax on adjustment:													
Change in use											1	6	
Bad Debits											1	7	
Other												8	
TOTAL B TOTAL OUTPUT TAX(14 + 1					+ 16 + 17 + 18)						1	9	163,745.90
VAT PAYABLE / REFUNDABLE (Total A - Total B)  THIS MUST BE COMPLETED											2	0	26,246.95
Additional penalty R	R	С		+ In	terest R		С		=		2	2	
AMOUNT PAYABLE OR REFUNDABLE									(Total 20 -	+ Total 22)	2	3	26,246.95
CALCULATION OF DI	ESEL REFUND IN TERM	IS OF THE	CUSTOMS AND EXC	CISE ACT	-								
24 On land													DIESEL
25 Total purcha	ase(1)				26	Non Eligib	le purchase(1)					R	C
27 Eligible purc	chase(1)			Х	80%		28			Х	C/I	29	
30 Offshore													
25 Total purcha	ase(1)				32	Non Eligib	le purchase(1)						
27 Eligible purc						,				X	C/I	34	
										^	<i>-</i> /1		
30 Rail & Harbour services													
25 Total purchase(1)					32 Non Eligib		le purchase(1)						
27 Eligible purchase(1)									Х	C/I	39		
total amount payable or refundable							20-(29+34+39	) or 20-	+(39+34+39)			40	26,246.95
Tell no:			I certify that the particulars in this return are										
Fax no:		I	certify that the part	uculars i	in this re	eturn are f	true and correct						
Contact details for T	HIS return only	Δ	Authorised person's signature						Capacity			D:	ate