



Trading or other name

MINANGEDWA CONSTRUCTION CC

VAT registration number	9757673141
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**ADJUSTMENTS:**

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

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

**Capital goods and / or services** imported by and/or supplied to you

**Other goods and / or services** imported by and/or supplied to you (not capital goods and or services)

<b>Tax on adjustment:</b>		
Change in use		
Bad Debits		
Other		
<b>TOTAL B</b>		<b>TOTAL OUTPUT TAX(14 + 15 + 16 + 17 + 18)</b>
<b>VAT PAYABLE / REFUNDABLE (Total A - Total B)</b>		<b>THIS MUST BE COMPLETED</b>

Additional penalty R	c	+ Interest R	C	=
AMOUNT PAYABLE OR REFUNDABLE			(Total 20 + Total 22)	

## CALCULATION OF DIESEL REFUND IN TERMS OF THE CUSTOMS AND EXCISE ACT

24	On land							DIESEL	
25	Total purchase(1)			26	Non Eligible purchase(1)			R	C
27	Eligible purchase(1)		X	80%	28		x	C/I	29
30	Offshore								
25	Total purchase(1)			32	Non Eligible purchase(1)				
27	Eligible purchase(1)						x	C/I	34
30	Rail & Harbour services								
25	Total purchase(1)			32	Non Eligible purchase(1)				
27	Eligible purchase(1)						x	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 true and correct		
Fax no:			

Contact details for THIS return only	Authorised person's signature	Capacity	Date
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## Return for remittance of VAT

9757673141	always quote this registration
Please use this telephone no. for any enquiries	number in correspondence
	and during intervals

last day for rendering return / payments

Amount of Payment	R	
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Remittance received on

Method of payment / indicate with an "x" below

Check	2	Cash	1	Bank / Indent
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### Bank Details

Refer no:4 VDO  
Beneficiary ID Account no: SARS-VAT

Date received VAT 201

Area			PART 1
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RANDS ONLY		R		C
cluding VAT)		VAT		
1,456,611.85	X r/100-r	4	189,992.85	
	X r/100-r	4A		

			VAT
	X r/100-r	9	
CONSIDERATION (INCLUDING VAT)			VAT
	X r/100-r	11	
		12	1
		13	189,992.85

	14	
	15	163,745.90
	16	
	17	
	18	
	19	163,745.90
	20	26,246.95

C	=	22	
	(Total 20 + Total 22)	23	26,246.95

		DIESEL	
		R	C
purchase(1)			
28	x	C/I 29	
purchase(1)			
	x	C/I 34	

the purchase(1)			
	x	C/I	39
20-(29+34+39) or 20+(39+34+39)		40	26,246.95

True and correct		
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