Declaration in respect of the supply of moveable second-hand goods or repossessed goods

To be used for registrable and non-registrable goods.

A vendor deducting notional input tax on moveable second-hand goods or repossessed goods must ensure that all the information required in terms of section 20(8) of the Value-Added Tax Act, No. 89 of 1991 (VAT Act), is furnished by the owner selling the goods, and must be attached to this declaration.

This declaration as well as the relevant attachments must be retained by the vendor deducting notional input tax.

S															Ind	ividu	al [(Company/Close Corporation/Trust/Fund															
1.1	Name of	Р		Т	С	Н	0	F	F	0																									
	owner selling the goods																																		
1,2	2 Identity number of owner (if individual)																	4	0	2	8	0	3	3	G	J	0	0	1						
1.3	Registration n	umbe	er of	Com	pany	//Clo	se C	orpo	ratio	n/Tru	st/Fu	ınd																							
1.4	4 Address of owner																																		
	Unit no.					Complex (if applicable) Street/ B U S T O N S T																													
	Street no.	5	3							farm		В	U	S	Т	0	N	S	Т	R	Е	Ε	Т												
	Suburb/ District	K	R	U	G	Ε	_	S	D	R	0	Р		W	Е	S	Т																	司	一
	City/Town	J	0	Н	Α	N	N	Е	S	В	U	R	G	Н]	Pos	al C	ode	1	4	0	1
1.5	is a photocopy of the identity document of owner attached? (If individual)																					•				Υ	×	N	Ŧ						
1.6 Is a photocopy of the letterhead or other official document of the Company/Close Corporation/Trust/Fund attached														ned?										Υ		N	×								
1.7	Is the owner re	ne owner registered for VAT? Y N ** /*ES*, provide the VAT registration number															×																		
1,8	If "YES", provid	de th	e VA	AT re	gistra	ation	num	ber																											
1.9	Is the supply a	taxa	ble:	supp	ly for	VAT	Γpur	pose	s?																							Υ	×	N	ī
1.10	Name of natural person representing the owner																																	T	=
			ng																															ī	司
1.11 Identity number of the natural person refered to in 1.10 above																											ī	Ξ							
Section 2 - Description of Goods																																			
2,1	Description	F	Е	R	R	0	U	s		S	С	R	Α	Р																				\exists	╕
	Quantity/ Volume/Mass	1	0	6	8	0	K	G	S																									司	一
2.3	Make and model+																																	司	一
	Registration number+																																ī	司	司
	Chassis number+																																ī	司	=
2,6	Engine number+	Τ		Ī						\exists																							Ħ	寸	Ħ
2.7	Odometer																																	〓	Ħ
2,8	reading+ VIN number/	_								\exists																								一	╡
	SAP number+ ection 3 - Pa	ayn	nen	t																															
_	Selling price of	•			ce of	cast	ı valu	ıe of	repo	sses	sed	good	ds											R				3	6	3	1	2		0	0
32 Payment reference number (e.g. cheque or receipt number)															С	Н	Е	Q		1	0	7	1	8	2		Ť								
	Date of payme				_																							2	0	1	4	0	6	3	0
3.4	If traded-in, inv	voice	nun	nbert	for ne	ew g	oods	pur	chasi	ed													Р	N	1	0	9	9	3	2			П	T	Ħ
Se	ection 4 - N	ote	s																																

- 4.1 "Notional input tax" means paragraph (b) of the definition of "input tax" in section 1 of the VAT Act
- 4.2 If the answer to 1.5 or 1.6 is "NO", notional input tax cannot be deducted
- 4.3 If the answer to 1.9 is "YES" notional input tax cannot be deducted. A valid tax invoice is required from the supplier
- 4.4 Unless SARS has issued a VAT ruling or a Binding General Ruling to the contrary, notional input tax is limited to the lesser of the amount paid for the supply, or the open market value of that supply. In addition, if the payment of the selling price is not made in full, notional input tax is limited to the extent of the payment made.

Declaration

I hereby declare that I traded-in/sold the above-mentioned goods or the goods were repossessed and the details furnished herein are true and correct.

Signature of owner selling the goods or person duly authorised to represent the owner selling the goods.

vner selling the goods or person duly authorised to represent the owner selling the goods 2010.2.7 VAT264



Page: 01/01