

Transaction Year
(CCYY)

2022

Year of Assessment
(CCYY)

2022

Period of Reconciliation
(CCYYMM)

202202

Employee Income Tax Certificate

IRP5/IT3(a)

Certificate No.

7530795402202202VIPP0002300027

Type of Certificate

IRP5

Nature of Person

A

ETI (Employment Tax Incentive) Indicator

Y

N

X

Employee Information

Employee Number

VT043

Surname / Trading Name

MUVVA

First Two Names

MOHAN RADHA DEVI

Initials

MRD

Date of Birth
(CCYYMMDD)

19811024

ID No.

8110240985183

Income Tax Ref No.

Alternate Identification Type

Alternate Identification No.

Passport/Permit No.

Passport Country / Country of Origin (e.g. South Africa = ZAF)

Home Tel No.

Bus Tel No.

0126601021

Cell No.

Contact Email

RADHA2003SRIDHAR@GMAIL.COM

Employee Address Details - Residential

Unit No.

44

Complex (if applicable)

JACKAL CREEK GOLF ESTATE

Street No.

ST ANDREWS

Street / Name of Farm

Suburb / District

BOUNDARY ROAD

Postal Code

2169

Country Code

ZA

City / Town

ROODEPORT

Postal Address Structure

POSTAL ADDRESS SAME AS RESIDENTIAL ADDRESS

Care of Address Indicator

Y

N

X

Bank Account Details

Care of Intermediary

IRP5IT3a L FV 2021.05.00 SV 2001 CT 03 NO



001/003

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Mark here with an "X" if not paid electronically or if foreign bank account ☒

| | |
|------------------------------|--|
| Account Holder Name | |
| Bank Name | |
| Branch Name | |
| Account No. | |
| Account Type: | |
| Account Holder Relationship: | |
| Branch No. | |

Employer Information

| | | | | | |
|--------------|------------|-------------|------------|-------------|------------|
| PAYE Ref No. | 7530795402 | SDL Ref No. | L530795402 | UJF Ref No. | U530795402 |
|--------------|------------|-------------|------------|-------------|------------|

Trading or Other Name VIBHO TECHNOLOGIES (PTY) LTD

Employee Physical Work Address

| | | | |
|-------------------|-----------------|-------------------------|-------------|
| Unit No. | 37 | Complex (if applicable) | PALM GARDEN |
| Street No. | | Street / Name of Farm | 5TH ROAD |
| Suburb / District | HALFWAY GARDENS | | |
| City / Town | MIDRAND | Postal Code | 1682 |
| | | Country Code | ZA |

Pay Periods

| | | | | | |
|--------------------------------|--|--|--|--|----------|
| ETI Employment Date (CCYYMMDD) | | Certificate Tax Period Start Date (CCYYMMDD) | 20220101 | Certificate Tax Period End Date (CCYYMMDD) | 20220228 |
| Periods in Year of Assessment | 365.0000 | No. of Periods Worked | 059.0000 | | |
| Voluntary Over Deduction | <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | Fixed rate Taxation Indicator | <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | | |

Directives

| | | | | | |
|---------------|----------|-------------|--|--------|---|
| Directive No. | CCYYMMDD | Source Code | | Amount | R |
| Directive No. | CCYYMMDD | Source Code | | Amount | R |
| Directive No. | CCYYMMDD | Source Code | | Amount | R |
| Directive No. | CCYYMMDD | Source Code | | Amount | R |
| Directive No. | CCYYMMDD | Source Code | | Amount | R |

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Tax Certificate Information

Certificate Number:

7530795402202202VIP0002300027

Income Received

| Amount | Source Code |
|--------|-------------|
| 49000 | 3601 |
| 20000 | 3701 |
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Income Received (continued)

| Amount | Source Code |
|-------------------------------------|-------------|
| Non-Taxable Income | |
| R | 3696 |
| Gross Retirement Funding Income | |
| R | 3697 |
| Gross Non-Retirement Funding Income | |
| R | 3698 |
| Gross Employment Income (Taxable) | |
| R | 3699 |

Deductions / Contributions / Information

| Amount | Source Code |
|--------|-------------|
| 16000 | 4582 |
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Total Deductions / Contributions / Information

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|---|-------|------|
| R | 16000 | 4497 |
|---|-------|------|

Tax Credits and/or Employer's/Employee Contributions

| SITE | |
|--|----------|
| R | 4101 |
| PAYE | |
| R | 4102 |
| PAYE on Lump Sum Benefit | 12083.97 |
| R | 4115 |
| Employee and Employer UIF Contribution | |
| R | 4141 |
| Employer SDL Contribution | 708.48 |
| R | 4142 |
| Total Tax, SDL and UIF | 650.00 |
| R | 4149 |
| Medical Scheme Fees Tax Credit | 13442.45 |
| R | 4116 |
| Additional Medical Expenses Tax Credit | |
| R | 4120 |
| Reason for Non-Deduction of Employees' Tax | 4150 |

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