

Transaction Year  
(CCYY)

2022

Year of Assessment  
(CCYY)

2022

Period of Reconciliation  
(CCYYMM)

202202

**Employee Income Tax Certificate**

IRP5/IT3(a)

Certificate No.

7530795402202202VIPP0002300028

Type of Certificate

IRP5

Nature of Person

A

ETI (Employment Tax Incentive) Indicator

Y

N

X

**Employee Information**

Employee Number	VT044		
Surname / Trading Name	PASALA		
First Two Names	VINAY		
Initials	V	Date of Birth (CCYYMMDD)	19930720
Alternate Identification Type	ID No. 9307206488181		
Alternate Identification No.			
Passport/Permit No.	Passport Country / Country of Origin (e.g. South Africa = ZAF)		
Bus Tel No.	0126601021	Home Tel No.	
Contact Email	Cell No.		

**Employee Address Details - Residential**

Unit No.	26	Complex (if applicable)	SAN PABLO
Street No.		Street / Name of Farm	PRETORIUS ROAD
Suburb / District	VORNA VALLEY		
City / Town	MIDRAND	Postal Code	1686
		Country Code	ZA

**Employee Address Details - Postal**

Postal Address Structure	POSTAL ADDRESS SAME AS RESIDENTIAL ADDRESS
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Care of Intermediary	
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Care of Address Indicator

Y

N

X

**Bank Account Details**

IRP5IT3a L FV 2021.05.00 SV 2001 CT 03 NO



P Y 2022

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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
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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 Credits and/or Employer's/Employee Contributions

[illegible]

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
	66000

## Deductions / Contributions / Information

	Amount	Source Code
R		
R		
R		
R		
R		
R		
R		
R		
R		
R		
R		
R		
R		
<b>Total Deductions / Contributions / Information</b>		
R		<b>4497</b>

SITE		
R		4101
PAYE		
R	12393.97	4102
PAYE on Lump Sum Benefit		
R		4115
Employee and Employer UIF Contribution		
R	708.48	4141
Employer SDL Contribution		
R	660.00	4142
Total Tax, SDL and UIF		
R	13762.45	4149
Medical Scheme Fees Tax Credit		
R		4116
Additional Medical Expenses Tax Credit		
R		4120
Reason for Non-Deduction of Employees' Tax		4150

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