

Transaction Year  
(CCYY)

2022

Year of Assessment  
(CCYY)

2022

Period of Reconciliation  
(CCYYMM)

202202

# Employee Income Tax Certificate

IRP5/IT3(a)

Certificate No.

7530795402202202VIP0002300009

Type of Certificate

IRP5

Nature of Person

A

ETI (Employment Tax Incentive) Indicator

Y

N

X

## Employee Information

Employee Number

VT024

Surname / Trading Name

MALLIPUDI

First Two Names

LAKSHMI DIVYA

Initials

LD

Date of Birth  
(CCYYMMDD)

19950830

ID No.

Income Tax Ref No.

Alternate Identification Type

Alternate Identification No.

Passport/Permit No.

R0725710

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

IND

Home Tel No.

Cell No.

Bus Tel No.

0126601021

Contact Email

KISHOR.PULLURI@GMAIL.COM

## Employee Address Details - Residential

Unit No.

50

Complex (if applicable)

JACKEL CREEK GOLF ESTATE

Street No.

ST ANDREWS

Suburb / District

BOUNDARY RD

City / Town

JHB

Postal Code

2169

Country Code

ZA

## Employee Address Details - Postal

Postal Address Structure

STRUCTURED PHYSICAL ADDRESS (NOT THE SAME AS RESIDENTIAL ADDRESS)

Care of Intermediary

Unit No.

PALM GAR

Complex (if applicable)

37

Street No.

5TH ROAD

Suburb / District

HALFWAY GARDENS

City / Town

MIDRAND

Postal Code

1682

Country Code

ZA

Care of Address Indicator

Y

N

X

IRP5IT3a L FV 2021.05.00 SV 2001 CT 03 NO



P Y 2022

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Bank Account Details

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



Account Holder Name	
Bank Name	
Branch Name	
Account No.	

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)	20210301	Certificate Tax Period End Date (CCYYMMDD)	20220228
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Periods in Year of Assessment	365.0000	No. of Periods Worked	365.0000
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Voluntary Over Deduction	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Fixed rate Taxation Indicator	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>
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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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## Income Received

[illegible]

## 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
		360000

## Deductions / Contributions / Information

[illegible]

## Tax Credits and/or Employer's/Employee Contributions

SITE		
R		4101
PAYE		
R	61700.00	4102
PAYE on Lump Sum Benefit		
R		4115
Employee and Employer UIF Contribution		
R	4080.48	4141
Employer SDL Contribution		
R	3600.00	4142
Total Tax, SDL and UIF		
R	69380.48	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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