

Transaction Year
(CCYY)

2022

Year of Assessment
(CCYY)

2022

Period of Reconciliation
(CCYYMM)

202202

Employee Income Tax Certificate

IRP5/IT3(a)

Certificate No.

7530795402202202VIPP0002300003

Type of Certificate

IRP5

Nature of Person

A

ETI (Employment Tax Incentive) Indicator

Y

N

X

Employee Information

Employee Number	VT006		
Surname / Trading Name	PULLURI		
First Two Names	KISHOR		
Initials	Date of Birth (CCYYMMDD)	ID No.	Income Tax Ref No.
K	19840407	8404076293188	
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.		Cell No.	
0817789040			
Contact Email	KISHOR.PULLURI@GMAIL.COM		

Employee Address Details - Residential

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

Employee Address Details - Postal

Postal Address Structure	Care of Address Indicator		
STRUCTURED PHYSICAL ADDRESS (NOT THE SAME AS RESIDENTIAL ADDRESS)	Y		
Care of Intermediary	N		
Unit No.	Complex (if applicable)	Postal Code	Country Code
PALM GAR	37	1682	ZA
Street No.	Street / Name of Farm		
	5TH ROAD		
Suburb / District			
City / Town			
MIDRAND			

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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.

Account Type:

Account Holder Relationship:

Branch No.

Employer Information

PAYE Ref No.

SDL Ref No.

UJF Ref No.

Trading or Other Name

Employee Physical Work Address

Unit No.

Complex (if applicable)

Street No.

Street / Name of Farm

Suburb / District

City / Town

Postal Code

Country Code

Pay Periods

ETI Employment Date (CCYYMMDD)

Certificate Tax Period Start Date (CCYYMMDD)

Certificate Tax Period End Date (CCYYMMDD)

Periods in Year of Assessment

No. of Periods Worked

Voluntary Over Deduction

Fixed rate Taxation Indicator

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
	420000

Deductions / Contributions / Information

[illegible]

Total Deductions / Contributions / Information

R	79340	4497
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Tax Credits and/or Employer's/Employee Contributions

SITE		
R		4101
PAYE		
R	66956.00	4102
PAYE on Lump Sum Benefit		
R		4115
Employee and Employer UIF Contribution		
R	4080.48	4141
Employer SDL Contribution		
R	4200.00	4142
Total Tax, SDL and UIF		
R	75236.48	4149
Medical Scheme Fees Tax Credit		
R	13344.00	4116
Additional Medical Expenses Tax Credit		
R		4120
Reason for Non-Deduction of Employees' Tax		4150

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