

INDLELA YOKUTHOLA ULWAZI NGOBUMSULWA BAKHO KWEZENTELA



#YourTaxMatters

Njengama-Small, Micro or Medium Enterprise (SMME), ngesinye isikhathi kuzodingeka ukuthi uhlinzeke / uqinisekise / wabelane ngolwazi lobumsulwa bakho kwezeNtela nesinye isikhungo. Lokhu kungaba ukufaka isicelo sethenda, inkontileka entsha, isimo sebhizinisi lakho noma mayelana notshalomali lwamazwe angaphandle. **Ulwazi lobumsulwa bakho kwezeNtela ungaluthola ngokusebenzisa uhlelo lokuThobela imigomo yeNtela.**



Luyini uhlelo lweSimo sokuThobela imigomo yeNtela?

ISimo sokuThobela imigomo yeNtela (TCS) uhlelo olungene endaweni yohlelo lweSitifiketi soBumsulwa kwezeNtela okwakuwuhlelo olwalusetshenziswa abakwa-SARS ngaphambilini

Uhlelo olusha lwe-TCS lukuvumela ukuba uthole i-PIN ye-TCS ngaleso sikhathi, esikhundleni sokuthola iSitifiketi seNtela ngesandla.

Khumbula! Isimo sakho sokuthobela imigomo yentela siyaguquguquka ngoba siya ngokuziphatha kwakho ezindabeni zentela, futhi singaba nomthelela emathubeni ebhizinisi lakho.

Yini engiyidingayo ukuze kube ukuthi ngithobela imigomo yentela?

Ukuze kube ukuthi uthobela imigomo yentela, kumele uqinisekise ukuthi:

- ✓ Uzibhalisele zonke izinhlobo zentelo
- ✓ Uwathumela wonke amaphepha okubuyisa intela ngesikhathi esifanele
- ✓ Uzikhokhela zonke izikweletu zakho zentela ngesikhathi esifanele

Uyithola kanjani i-TCS PIN ngokusebenzisa i-eFiling?

Qinisekisa ukuthi une--Adobe Flash esebenzayo kukhompyutha noma ku-laptop yakho. Vakashela ku- www.adobe.com ukuze udawunilode.

1 Ngena ku-eFiling

Uma ubungakabi ngumsebenzisi we-eFiling zibhalise ku- www.sarsefiling.co.za

Udinga ukuba ngobhalisiwe ku-eFiling futhi ube nohlobo olulodwa lwentela olubhalisiwe kuphrofayeli yakho ye-eFiling ukuze ukwazi ukusebenzisa usizo lwe-TCS.

2 Yenza usizo lweSimo sokuThobela iNtela luqale ukusebenza

Udinga ukwenza iSimo sokuThobela iNtela sisebenze kanye ngemva kwalokho sizohlala sivulelekile ukusebenza.

Uma uhlelo selusebenza uzobona umbhalo "My Compliance Profile" esikrinini.

Uma ubhalisele ngaphezu kohlobo olulodwa lwentela futhi ungakazihlanganisi zonke izinhlobo zentela zibe yiphrofayeli eyodwa, kunconywa ukuba ugcalise "Merge Entities" ukuze ubone iphrofayeli yokuthobela yazo zonke izintelo.

3 Buka i-"My Compliance Profile" yakho

Isimo sakho sokuthobela intela sizobe sesivezwa ngokwale mibandela elandelayo yokuthobela:

- Isimo sokubhalisa
- Ukuthunyelwa kwamaphepha okubuyisa intela
- Isikweletu
- Amadokhumenti esekelayo

Kuzokuvela iphrofayeli ephawulwe ngemibala ukuze ibalule ukuthi uyithobele yini imigomo yokuthobela esohlwini ngenhla.

Oluhlaza okotshani - Izindaba zakho zentela zihlelekile futhi uyayithobela imigomo yentela.

Obomvu - Izindaba zakho zentela kazihlelekile futhi kawuthobeli imigomo yentela

4 Cela i-PIN ku-eFiling

Ukuze ucele i-PIN yiya ku- "My Compliance Profile":

- Khetha u-Tax Compliance Status Request
- Khetha uhlobo lwe-TCS ofisa ukulufakela isicelo. Uzothola lokhu okulandelayo ongakhetha kukho:
 - » Ubumsulwa
 - » Ithenda
 - » Imalisabelo yoTshalomali lwasemaZweni (umuntu siqu kuphela)
 - » Ukufuduka (umuntu siqu kuphela)
- Gcwalisa iSicelo seSimo sokuThobela iNtela bese usithumela kwa-SARS.

I-PIN kumele ikhishwe ngaleso sikhathi ngokuthunyelwa i-SMS noma imeyili uma izindaba zakho zentela zihamba ngohlelo.

Ungacela ukunikwa enye i-PIN ngokuya ngaphansi kuka- "My Compliance Profile"



OKUBALULEKILE: i-PIN ehlukelele izonikezwa ngesicelo ngasinye se-TCS osithumelayo kwa-SARS.

Ngenzenjani uma i-"My Compliance Profile" Ibomvu?

Ongakukhetha 1:

Yiya kunkomba yesimo sakho ku-"Non-compliant" ku-eFiling ukuze uthole eminye imininingwane ngokuthi ungasilungisa kanjani isimo sakho sokuthobela bese wenza okufanele.

Ongakukhetha 2:

Uma ungavumelani, ufisa ukuphonsela isimo sakho sokuthobela inselelo, khetha "Challenge Status" ngezansi kwesikrini esithi "My Compliance Profile".

Ubani OZOQINISEKISA ISIMO sakho SOKUTHOBELA IMIGOMO YENTELA?



Kungase kube nezikhathi lapho umuntu (umuntu noma enye inkampani noma isikhungo sikhahulumeni) singadinga ukuqinisekisa isimo sakho sokuthobela imigomo yentela uma ufake isicelo sethenda, noma sesimo sebhizinisi - okuqinisekisa ukuthi ngabe izindaba zakho zimi ngohlelo na kwa-SARS, noma ngezimali zotshalomali lwamazwe angaphandle.

Ukuze uqinisekise isimo sakho sokuthobela imigomo yentela ku-eFiling, umuntu noma isikhungo bazodinga inombolonkomba yentela kanye nenombolo ye-PIN. Vakashela ku www.sars.gov.za ukuze uthole ngenqubo yokuqinisekisa i-TCS PIN.

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