

KELO YA GO ITIRIŠA

Auto Assessment (Kelo ya go Itiriša) – re a go faelela

Ke eng se se mphsa?

- **28 Agosetose 2020 - SARS e tla be e letšetša balefela motšhelo go ba thuša ka dipušetšo tša bona tša motšhelo**

[Ye ke tshedimošo enngwe yeo balefela motšhelo ba ka letšetšwago ka yona le ka fao o ka tsebago gore ga se boforetši.](#)

Ka Agosetose, re etše palo e kgolo ya balefela motšhelo ka go itiriša. Ge o amogela poelo, ga o hloke go tlatša pušetšo ka lebaka la gore re tla be re go tlaeditše yona.

Ge eba o etšwe ka go itiriša, o tla tsebišwa ka SMS ka Agosetose – gomme go tla be go se na hlokegao ya gore o re letšetše goba o etele lekala. SMS e tla go lebiša go [eFiling](#) goba go SARS MobiApp gore mohlomongwe o “Accept” goba go “Edit” pušetšo.

Balefela motšhelo ba bangwe ba ka amogela ngwalelano pele ga la 1 Agosetose 2020 e hlalosa gore ke ka lebaka la eng ba ka se elwe ka go itiriša, goba e ba lemoša ka dipelo tšha thomelo ya bona ya 2019. Se se tla ba thuša go romela dipušetšo tša bona tšeo di šaletšego morago. Ka kgopelo latela ngwalelano gomme o romele pušetšo efe goba efe yeo e šaletšego morago ka potlako, go efoga tiego ya go faela pušetšo ya gago ya 2020, le go tiišetša maitemogelo a go hloka mathata lenyaga.

Ge eba ga se o ngwadiše bakeng sa eFiling goba o nyaka go taonelouta SARS MobiApp, lebelela di video tša rena tša thuto go kanale ya rena ya [SARS YouTube](#) mohlala, video ya 'How to register for eFiling' video, goba video ya 'How to register on the SARS MobiApp'.

Ge eba o amogetshe SMS go tšwa SARS, lebelela dikgato tše bonolo go divideo tša rena ka ga:

- [Lebelela kelo ya go itiriša ka eFiling](#)
- [Lebelela kelo ya go itiriša ka MobiApp](#)

Re ela ka go itiriša go ya ka data yeo re e amogelago go tšwa go bengmešomo, ditheo tša ditšhelelete, balaodi ba sekhwama sa motlaodutše le baabaditirelo ba data ya leloko la boraro.

Ge eba o dumela dipelo tša kelo ya go itiriša gape ge eba go na le tefelamorago yeo e go lebanego, tefelamorago e tla lefelwa ke SARS.

Ge eba o kolota SARS tšhelete, o ka dira tefelo go [eFiling](#), ka EFT goba ka SARS MobiApp ka letšatšikgwedi leo le laeditšwego go Tsebišo ya gago ya Kelo. Lebelela letlakala la rena la [wep la Setlha sa go Faela sa 2020](#) go hwetša tshedimošo enngwe.

Lebelela dipotšišo tša rena tša kgafetša kgafetša mo tlase go hwetša tshedimošo enngwe le enngwe:

Ke eng se se mphsa?

- **26 Agosetose 2020** -Dinomoro tša Dipotšišo & Dikarabo 24, 25 le 26 di tladitšwe ka fase. Balefela motšhelo ba fošagatša dikhoutu tša go fošagala bjale ka dikhoutu tša mothopo. Dikarabo di nepile go hlalosa seo se ka dirwago ge khoutu ya phošo e tlhagišitšwe.

Nom.	Potšišo & Karabo
1	<p>PotTax Ref: *****9201. Your 2020 Year of Assessment tax calculated results is -R0.89, based on the information at SARS disposal. You can accept or edit your return through the SARS digital channels. Failure to do so may result in SARS raising an estimate assessment. HOF for more info, visit the SARS website on https://www.sars.gov.za/TaxTypes/PIT/Tax-Season/Pages/How-does-the-Tax-Calculation-work.aspx</p> <p>Karabo - Tsena go www.sars.gov.za, kgotla go “eFiling login” gomme o latele dikgato tše bonolo mo tlase go amogela goba go swaya kelo ya gago ya go Itiriša.</p>

2	<p>Potšišo - Morago ga go amogela SMS ya Kelo ya go Itiriša go tšwa go tšwa go SARS, ge ke tsena go eFiling, na ke swanetše go dira eng?</p> <p>Karabo- Kgotla go menyu wa la ngele go "Return Issued", gape go "Personal Income Tax (ITR12)", gomme godimo go la go ja, kgotla go "Request Return" bakeng sa ngwaga wa 2020. Molaetša wa go hlodimela o tla tlhagelela o go tsebiša ka ga dipolelo tša kelo ya go itiriša. Kgotla "Continue" go lebelela dipolelo le karešo ya data yeo e dirišitšwego bakeng sa kelo ya go itiriša</p>
3	<p>Potšišo - Go sekirini sa ka sa Kelo ya go Itiriša, ke na le khoutu ya mothopo 4029 ka tlhaloso ya Sekhwama sa Motlaodutše (Retirement Fund). Ga ke na Sekhwama sa Motlaodutše (Retirement Fund), goreng e tlhagelela?</p> <p>Karabo - Khoutu ya mothopo 4029 ka tlhaloso ya 'Retirement Fund' e lebelela dikabelo bakeng sa (ke gore, Sekhwama sa go Rola modiro/Sekhwama sa Phenšene/Sekhwama sa Tetameso). Ke gore ge eba o na le sekhowama sa Phenšenem, gape e sego Sekhwama sa go Rola modiro mohlala, ke khoutu ya maleba.</p>
4	<p>Potšišo - Go IRP5 ya ka kabelo ya ka ya phenšene e laetša R375 000, eupša Kelo ya go Itiriša, e laetša R350 000. Na ke ka lebaka la eng go na le pharologano ka palo ya tšhelete?</p> <p>Karabo - Dikabelo tša Sekhwama sa Motlaodutše di tswalelwa ka R350 000, le ge ekaba dikabelo tša gago di a fetiša, e tla dula e le R350 000 go Kelo ya go Itiriša.</p>
5	<p>Potšišo - Ga ke bone Dikgogelo tša ka tša Kalafi go Kelo ya go itiriša?</p> <p>Karabo - Dikabelo tša thušo ya kalafi le ditshenyagelo tša tlaletšo tša thušo ya kalafi di akareditšwe go Phokoletšo (Rebate) ka fase ga Motšhelo o Tlakantšhitšwego (Tax Calculated).</p>
6	<p>Potšišo -Ge eba ke dumelelana le Kelo ya go Itiriša, na ke swanetše go dira eng?</p> <p>Karabo - Ge eba o dumelelana le dintlha tša kelo ya go itiriša, kgotla konope ya "Accept". Molaetša wa tiišetšo o tla tlhagišwa, kgotla go "Confirm" go tlatša tshpetšo ya kelo ya go itiriša.. Ge eba o dumela dipolelo tšeo di filwego tša kelo ya go itiriša, SARS e tla romela pušetšo ya motšhelo ka go itiriša legatong la gago, gape ya romela tsebišo ya kelo (ITA34). Go fihlelela ITA34, kgotla konope ya "View Assessment" go Menyu wa eFiling.</p>
7	<p>Potšišo - Ge eba ga ke dumelelana le dipolelo tša kelo ya go itiriša goba tshedimošo yeo e dirišwago ke SARS?</p> <p>Karabo - Kgotla go konope ya "Edit Return" go fetiša pušetšo. SARS e tla go fa pušetšo ya go tlaletšwa ruri yeo o ka e swayago gomme wa e romela. Ge o šetše o kgotsotšetše ka tshedimošo yeo e laodišitšwego, kgotla konope ya "submit" .SARS e tla tšweletša pušetšo gomme ya romela Tsebišo ya Kelo.</p>
8	<p>Potšišo - Ge eba ke mpshafatša dintlha tša ka tša go panke go eFiling, na go tšea sebaka se se kaakang gore di tšwelele, gape go tšea sebaka se se kaakang go lefelwa ge eba ke swanetše go lefelwa?</p> <p>Karabo - Ge eba ditokumente ka moka tšeo di hlokegago di gona ka moka gape kgopelo e phasitše tiišetšo yeo re e dirago le pank a swanetše go mpshafatša le semetsing. Lebelela di-FAQ tša tefelamorago o tlase.</p>
9	<p>Potšišo - Na go ka tšea sebaka se se kaakang go amogela tefelo ya ka ge eba e laetša tšhelete yeo ke swanetšego go e lefelwa (leswao la go ntšha kgauswi le palo ya tšhelete) ka morago ga ge ke e dumetše?</p> <p>Karabo - Bakeng sa balefela motšhelo ba ba ntši, matšatši a mararo a go šoma (diiri tše 72 tša go šoma).</p>
10	<p>Potšišo - Ga se nke ke amogele SMS ya kelo ya go itiriša eupša ke bona pušetšo ya ka e hwetšagala go eFiling goba ke swanetše go ema bakeng sa 1 Setemere?</p> <p>Karabo - O ka faela gabjale, ga o hloke go emela 1 Setemere. Lebelela letlakala la rena la Setlha sa go Faela sa 2020 bakeng sa matšatši a mafelelo a go faela.</p>
11	<p>Potšišo -Na go beilwe sebaka sa go dumela kelo ya go itiriša?</p> <p>Karabo - O na le nako ya go amogela kelo ya go itiriša go fihla ka 16 Nofemere 2020. Kelo yeo e akantšwego e tla romelwa fela ka morago ga la 29 Janaware 2021.</p>
12	<p>Potšišo -Na ke ka lebaka la eng palo ya magareng ga SMS le SIM01 di fapana?</p> <p>Karabo - Dipalo tša SMS di be di theilwe ka data ya leloko la bo 3 yeo e bego e hwetšagala ka nao yeo ge pušetšo e tlaletšwa saruri. Ka fao, balefela motšhelo ba swanetše go leola dipušetšo tša bona gomme ba di swaye mo go hlokegago. Ba swanetše go tiišetša gore tshedimošo ka moka yeo e tlaleditšwego ruri e nepagetše gomme ba tlatše tshedimošo efe goba efe yeo e hlokegago. Tshedimošo ya tlaletšo e tlo hlokega go loutwa bjale ka ditokumente tša thekgo.</p>
13	<p>Potšišo - Ke amogetše molaetša wo wa phošo ka morago ga go swaya kelo ya ka ya go itiriša?</p> <p>Karabo - Error message: '<i>Filing confirmation - Your ITR12 could not be processed. Please consult with a SARS officer</i>'. Molaetša wo o ka tšwelela go iPad app ge molefela motšhelo a šetše a thomile go swaya pušetšo go kanale enngwe ke</p>

	<p>go re eFiling goba MobiApp goba ge kelo ya go itiriša e gannwe go iPad. Ge o amogela molaetša wo wa fošagalo, letšetša 0800 00 7277 goba dira peakanyo ya kopano go bona agente ya Lekala.</p>
14	<p>Potšišo -Na molaetša wa fošagalo o ra goreng? 'We could not display your calculation. 4482 – IRP5 L/S AMOUNT MISSING.'</p> <p>Karabo - Bothata bjo bo rarollotšwe, ka kgopelo leka gape.</p>
15	<p>Potšišo - Ke amogetše SMS go tšwa SARS ka palo ya nekethifi, na se se ra go re ke kolota SARS tšhelete?</p> <p>Karabo - Aowa, palo ya nekethifi e laetša gore pušetšo ya tefelo e tla go wena.</p>
16	<p>Potšišo - Na go direga eng ge eba GA KE hwetše SMS?</p> <p>Karabo - Balefela motšhelo a ka faela gona bjale. Balefela motšhelo yo a faelago ka inthanete go eFiling goba ka SARS MobiApp o swanetše go faela ka goba pele ga la 16 Nofemere 2020. Balefela motšhelo bao ba sa kgonego go faela ka elektroniki ba ka faela go makala ao a kgethilwego go tloga ka la 1 Setemere – 22 Oktobore ka peakanyo ya kopano fela.</p>
17	<p>Potšišo - Na nka tsena ka lekaleng?</p> <p>Karabo - Ga tsenwe ka lekaleng ntle le peakanyo ya kopano. O ka fihlelela ditirelo tša rena tša ditšitale goba ka tihatlolano o ka dira peakanyo ya kopano go etela lekala.</p>
18	<p>Potšišo - Na leswao la ntšho pele ga tšheletše ya motšhelo le ra goreng (-Rxx) ?</p> <p>Karabo - Dipelo tša Kelo ya go Itiriša e filwe ka tsebišo ya SMS bjale ka palo ya khrediti fao SARS e kolotago wena (- R 1.00) goba palo ya debiti ya (R 1.00) fao o kolotago SARS.</p>
19	<p>Potšišo - Ga ke kgone go fihlelela SARS contact centre?</p> <p>Karabo - Ditirelo tša rena tše di ntši di hwetšagala ka inthanete go eFiling goba MobiApp, gantši ga go hlokege gore o re letšetša, ka kgopelo diriša, tirišo ya go founelwa morago gore o se swarelele mogala.</p>
20	<p>Potšišo - Ga go na konope "Accept"</p> <p>Karabo - Ge eba o amogetše SMS go tšwa go SARS, lebelela dikgato tše tše bonolo go dikgato tša divideo tša rena ka ga ka fao o ka lebelelago kelo ya go itiriša go eFiling go MobiApp.</p>
21	<p>Potšišo - Go diragala eng ge o sa amogele kelo ya gago ya go tlaletšwa saruri?</p> <p>Karabo - Ga o na boikgethelo bja go swaya le go mpshafatša ka tlaletšo ya tshedimošo pele ga go romela.</p>
22	<p>Potšišo - Ke nyaka nomoro ya ka ya motšhelo?</p> <p>Karabo - O ka kgopela nomoro ya gago ya motšhelo go tšwa SARS ka mekgwa ya go fapana. Lebelela tshedimošo ya ka fao o ka kgoopelago nomoro tšhupetšo ya gago ya motšhelo.</p>
23	<p>Potšišo - Na tiišetšo e tšea sebaka se se kaakang?</p> <p>Karabo -Mo mabakeng a mangwe tiišetšo e swanetše go phethagetša mo matšatšing a 21 go tloga ka letšatšikgwedi leo ditokumente tša thekgo di amogetšwego.</p>
24	<p>Potšišo - Ge ke leka go romela/tlhakantšha ITR12 I ya ka ke hwetša molaetša wa khoutu ya fošagalo (0020; 0021; 0022; 0023; 0024; 0025; 4478; 4479; 4480; 4481; 4482; 4483) o hlalosa gore pušetšo y aka e ka se kgone go tšweletšwa. Na se se ra go reng?</p> <p>Karabo - Ge molefela motšhelo a romela pušetšo gomme palo e ntši ya tšhelele e oketšegile go molefela motšhelo mo ngwageng, sesteme e ka dira goba ya gana pušetšo ka mabaka a go fapana ka lebaka la go se nyalelane ga tshedimošo magarenga ga IRP5 yeo e laodišitšwego ke molefela motšhelo le ditaetšo tša motšhelo. Šupetša go khoutu yeo e tlhagišitšwego go wena le karabo ya tlhaloso. Khoutu ya mathomo e tla bušetšwa ge o romela pušetšo, khoutu yeo e lego ka mašakeng e tla bušwa ge tlhakantšho ya motšhelo e kgopetšwe.</p> <ol style="list-style-type: none"> 0020 (4478) - IRP5 Tax Directive No. invalid Please note that SARS will not process this return. The Tax Directive number captured on the return is incorrect/invalid. Please contact the Fund administrator/Employer to rectify the error and submit the rectified return. 0021 (4479) - IRP5 L/S accrual date invalid Please note that SARS will not process the return. The accrual date on the IRP5 does not correspond to the accrual date on the Tax Directive available to SARS. Contact the Fund administrator/Employer to rectify the error and submit the rectified return. 0022 (4480) - IRP5 L/S source code invalid Please note that SARS will not process the return. The Lump Sum source code on the IRP5 does not correspond to the Tax Directive source code available to SARS. Contact the Fund administrator/Employer to rectify the error and submit the rectified return.

	<p>4. 0023 (4481) - IRP5 Lump Sum amount invalid Please note that SARS will not process the return. The Lump Sum amount on the IRP5 does not correspond to the Tax Directive amount available to SARS. Contact the Fund administrator/Employer to rectify the error and submit the rectified return.</p> <p>5. 0024 (4482) - IRP5 received invalid Please note that SARS will not process this return. There is a finalised tax directive processed but no lump sum amount is declared on the return. Please contact the Fund administrator/Employer to rectify the error and submit the rectified return.</p> <p>6. 0025 (4483) - IRP5 certificate number missing for Tax Directive Please note that SARS will not process the return. There is a finalised tax directive processed but the IRP5 Certificate number is not declared on the return. Please contact the Fund administrator/Employer to rectify the error and resubmit the rectified return.</p>
25	<p>Potšišo - Ge ke romela ITR12 ya ka go SARS ke filwe khoutu ya (0020; 0021; 0022; 0023; 0024; 0025) le molaetša. Na pušetšo e amogetšwe ke SARS gomme nka romela dokumente tša thekgo?</p> <p>Karabo - Fao pušetšo e gannwego, khopi ya pušetšo e tla bolokwa go eFiling/MobiApp gore o kgone go swaya pušetšo. Ka fao pušetšo e sa šaletše morago. O ka s kgone go louta goba go romela ditokumente tša thekgo go phošolla maemo gomme o swanetše go ikgokaganya le Molaodi/Mongmošomo go tšea kgato ya maleba ya go phošolla. Ge fela go se nyalelane go phošollotšwe o tla kgona go romela ITR12 ya gago.</p>
26	<p>Potšišo - Ga ke kgone go romela ITR12 ya ka ka lebaka la go se nyalelane ga IRP5 ya ka le ditaetšo. Na nka phošolla bjang go se nyalelane gore ke kgone go faela pušetšo ya ka?</p> <p>Karabo - O tla swanelwa ke go ikgokaganya le molaodi wa Sekhwama/Mongmošomo go tšea magato a maleba a go phošolla. Ge taetšo ya IRP5/taetšo ya motšhelo e mphsafaditšwe o tla kgona go faela ITR12 ya gago. (Gopola go kgotla go 'refresh data' go mpshafatša IRP5 yeo e tlaleditšwego ruri go pušetšo.)</p>