

A. Calculation of Output Tax and Imported Services

Supply of Goods and/or Services By You

Standard rate (excluding capital goods and/or services and accomodation)	Only 15% transactions	1	R	<input type="text"/>	X	$\frac{r}{100+r}$	4	R	<input type="text"/>	,	<input type="text"/>
Standard rate (only capital goods and/or services)	Only 15% transactions	1A	R	<input type="text"/>	X	$\frac{r}{100+r}$	4A	R	<input type="text"/>	,	<input type="text"/>
Zero rate (excluding goods exported)		2	R	<input type="text"/>							
Zero rate (only exported goods)		2A	R	<input type="text"/>							
Exempt and non-supplies		3	R	<input type="text"/>							

Supply of accomodation

Exceeding 28 days	5	R	<input type="text"/>	8	X	<input type="text"/>	%	R	<input type="text"/>	Only 15% transactions							
Value Not exceeding 28days								7	R	<input type="text"/>							
Total: (6+7)								8	R	<input type="text"/>	X	$\frac{r}{100+r}$	9	R	<input type="text"/>	,	<input type="text"/>

Adjustments:

Change in use and export of second-hand goods								10	R	<input type="text"/>	X	$\frac{r}{100+r}$	11	R	<input type="text"/>	,	<input type="text"/>
Other and imported services													12	R	<input type="text"/>	,	<input type="text"/>
Total A: (TOTAL OUTPUT TAX (4 + 4A + 9 + 11 + 12))													13	R	<input type="text"/>	,	<input type="text"/>

for all standard rated supplies where VAT at 14% has been levied, please use Field 12 - "Other and Imported Services" on the VAT201, to declare the output tax

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NOT FOR SUBMISSION TO SARS**

B. Calculation of Input Tax

BCALC01

Capital goods and/or services supplied to you	All supplies charged at 15% only	14	R	<input type="text"/>	,	<input type="text"/>
Capital goods imported by you	All supplies charged at 14% and 15%	14A	R	<input type="text"/>	,	<input type="text"/>
Other goods and/or services supplied to you (not capital goods)	All supplies charged at 15% only	15	R	<input type="text"/>	,	<input type="text"/>
Other goods imported by you (not capital goods)	All supplies charged at 14% and 15%	15A	R	<input type="text"/>	,	<input type="text"/>

Adjustments:

Change in use		16	R	<input type="text"/>	,	<input type="text"/>
Bad debts		17	R	<input type="text"/>	,	<input type="text"/>
Other	for all capital and other goods and/or services supplied to you and charged with VAT at a rate of 14%, please use Field 18 - "Other" on the VAT201, to deduct the VAT	18	R	<input type="text"/>	,	<input type="text"/>
TOTAL B: TOTAL INPUT TAX (14 + 14A + 15 + 15A + 16 + 17 + 18)		19	R	<input type="text"/>	,	<input type="text"/>
VAT PAYABLE/REFUNDABLE (Total A - Total B)		20	R	<input type="text"/>	,	<input type="text"/>

VAT201 L XX FV V2016.XX.XX SV XXXX CT XX NO XXXXXXXXXXXX



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