CALL US BEFORE WE CALL YOU!
Call us before we call you…

• In the Voluntary Disclosure Programme we received over 18 000 applications

• And generated R1.5 billion in taxes

• The tax base has been broadened, there is increased compliance and we will be focusing on those who are not paying their fair share
Focus areas for 2012

• Abuse of trusts
• Government tenders in construction industry
• Transfer pricing in large business
• Trade in illicit cigarettes
• Undervaluation of clothing and textiles
• Standards for tax practitioners
• Small business
Abuse of trusts

- International exchange of tax information
- Improved 3rd party data
- More comprehensive return declaration
- Enhanced risk engine
Government tenders in the construction industry

- Tenders will be monitored for continuous tax compliance
- Improved legislation to monitor tenders
- Agency appointments to recover outstanding debts
- Integrated audits
Transfer pricing

- Increased audit capacity
- International exchange of tax information and joint audits
- Improved regulation and guidelines for transfer pricing
- Development of comparator database
<table>
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<tr>
<th>Complete roll-out of new Customs system</th>
<th>Increased capacity for criminal investigations</th>
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<td>Tighten licensing on cigarette manufacturing</td>
<td>Better intelligence and collaboration in the region</td>
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Undervaluation in clothing and textiles

- Complete roll-out of new Customs system
- Reference pricing
- Better intelligence and collaboration in the region
- 3rd party data and risk engine
Partnership with tax practitioners

Professionalise and improve personal compliance

Better regulation in terms of statutory framework

Discourage aggressive tax planning

3rd party data and risk engine
Small business

Registration drive including mobile registration

Simplified filing and payments

Targeted outreach

Co-operation with other government agencies
So, call us....
So, call us

before we have to call you!!