**Dipotso tse botswang kgafetsa bakeng sa barekisi ba VAT**

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| **​P: Ebe nka lekola jwang hore na ke feela ke ikobela tefo ya lekgetho kapa tjhe?** |
| K: Ho fumana hore na o feela o ikobela tefo ya lekgetho kapa tjhe, o ka:   * O ka boha profaele ya hao ya ho ikobela tefo ya lekgetho ho eFiling leqepheng la “My Compliance Profile”; * Etsa kopo ya Setlankana sa Akhaonto sa moraorao tjena bakeng sa makgetho ao o ingodiseditseng ona; * Letsetsa SARS Contact Centre mme o kope maemo a hao a boikobelo ba tefo ya lekgetho. |
| **​P: Ke dinako dife tsa ho faelwa ha dikgutliso tsa VAT tse tlang ho dumellwa ho latela mokgahlelo wa ka wa ho faela?** |
| K: **Nako ya ho faela ya Mokgahlelo wa A**:   * Mohlala wa ho faela bakeng sa 2020:  | **Nako** | **Faela ka** |  | | --- | --- | --- | | Tshitwe 2019 - Pherekgong 2020 | Hlakola 2020 |  | | Hlakola 2020 - Tlhakubele 2020 | Mmesa 2020 |  | | Mmesa 2020 | Motsheanong 2020 | *\* kgwedi ya 1 ya kimollo* | | Motsheanong 2020 | Phuptjane 2020 | *\* kgwedi ya 2 ya kimollo* | | Phuptjane 2020 | Phupu 2020 | *\* kgwedi ya 3 ya kimollo* | | Phupu 2020 | Phato – 2020 | *\* kgwedi ya 4 ya kimollo* | | Phato 2020 – Loetse 2020 | Mphalane 2020 |  | | Mphalane 2020 – Pudungwana 2020 | Tshitwe 2020 |  |   **Nako ya ho faela ya Mokgahlelo wa B:**   * Mohlala wa ho faela bakeng sa 2020:  | **Nako** | **Faela ka** |  | | --- | --- | --- | | Pherekgong 2020 - Hlakola 2020 | Tlhakubele 2020 |  | | Tlhakubele 2020 – Mmesa 2020 | Motsheanong 2020 |  | | Motsheanong 2020 | Phuptjane 2020 | *\* kgwedi ya 1 ya kimollo* | | Phuptjane 2020 | Phupu 2020 | *\* kgwedi ya 2 ya kimollo* | | Phupu 2020 | Phato 2020 | *\* kgwedi ya 3 ya kimollo* | | Phato 2020 | Loetse 2020 | *\* kgwedi ya 4 ya kimollo* | | Loetse 2020 - Mphalane 2020 | Pudungwana 2020 |  | | Pudungwana 2020– Tshitwe 2020 | Pherekgong 2021 |  | |

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| **P: Ebe ke nyehelana ka kgutliso ya VAT jwang?** |
| K: Barekisi ba ka nyehelana ka kgutliso ya VAT ka tsela ya eFiling ka la kapa pele ho letsatsi la ho qetela la kgwebo la kgwedi, le lekaleng lefe kapa lefe la SARS ka la 25 (kapa letsatsi la ho qetela la kgwebo pele ho moo) ka mora ho fela ha nako ya lekgetho.  Hlokomela: VAT e lefisitsweng hodima diphepleo (lekgetho la boleng bo ekeditsweng) ho tlositswe VAT e lefilweng ke bafepedi ba hao (lekgetho la ditjeo tsa bona) mmoho le dikgulo tse ding tse dumelletsweng = bokaalo ba VAT e lokelang ho leshwa / ho busetswa. |
| **P: Na ke tshwanelwa ke ho fumana pusetso neng?** |
| K: Ebang morekisi a tshwanelwa ke pusetso ya VAT, SARS e lokela ho lefa pusetso eo matsatsing a kgwebo a 21 ka mora ho fumana kgutliso e tlatsitsweng ka nepo ya VAT e mabapi le pusetso eo, ntle le ho ba le tswala hodima pusetso eo ya VAT. |