**FAQs eka Van'waswimawusa va VAT**

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| **X: Xana ndzi nga kamba njhani leswaku ndza landzelerisa?** |
| N: Ku kumisisa loko ku ve wa landzelerisa, u nga:* U nga langutisa xiyimo xa wena xa nandzeleriso hi ku tirhisa eFiling eka pheji ra “My Compliance Profile”.
* Kombela Xitatimende xa Akhawunti xa sweswinyana eka swibalo leswi u ti tsariseleke swona;
* Bela riqingho eka SARS Contact Centre ku kombela xiyimo xa wena xa nandzeleriso wa xibalo.
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| **X: Xana i mikarhi yihi yo fayila mitlheriso leyi nga ta pfumeleriwa ku ya hi nkhetekanyo wa mina wo fayila?** |
| N: Nkarhi wo fayila wa Nkhetekanyo wa A:* Xikombiso eka ku fayila ka 2020:

| **Eka nkarhi** | **Fayila hi** |   |
| --- | --- | --- |
| N’wn 2019 - Sng 2020 | Nyy 2020 |   |
| Nyy 2020 - Nyk 2020  | Dzv 2020 |   |
| Dzv 2020 | Mdy 2020 | *\* n'hweti ya1 ya vevukiso* |
| Mudyaxihi 2020 | Kht 2020 | *\* n'hweti ya2 ya vevukiso* |
| Kht 2020 | Mww 2020 | *\* n'hweti ya3 ya vevukiso* |
| Mww 2020 | Mhw 2020 | *\* n'hweti ya 4 ya vevukiso* |
| Mhw 2020 - Ndz 2020 | Nhl 2020  |   |
| Nhl 2020 - Hkr 2020  | N’wn 2020 |   |

**Nkarhi wo fayila wa Nkhetekanyo wa B:*** Xikombiso eka ku fayila ka 2020:

| **Eka nkarhi** | **Fayila hi** |   |
| --- | --- | --- |
| Sng 2020 - Nyy 2020 | Nyk 2020  |  |
| Nyk 2020 - Dzv 2020 | Mdy 2020 |  |
| Mdy 2020 | Kht 2020 | *\* n'hweti ya1 ya vevukiso* |
| Kht 2020 | Mww 2020 | *\* n'hweti ya2 ya vevukiso* |
| Mww 2020 | Mhw 2020 | *\* n'hweti ya3 ya vevukiso* |
| Mhw 2020 | Ndz 2020 | *\* n'hweti ya 4 ya vevukiso* |
| Ndz 2020 - Nhl 2020  | Hkr 2020  |  |
| Hkr 2020 - N’wn 2020 | Sng 2021 |  |

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| **X: Xana ndzi rhumela njhani ntlheriso wa mina wa VAT?**  |
| N: Van'waswimawusa va nga rhumela ntlheriso wa VAT hi ku tirhisa eFiling hi kumbe siku ro hetelela ra bindzu ra n'hweti, na hi ku tirhisa rhavi rin'wana na rin'wana ra SARS hi ti 25 (kumbe ku nga si fika siku ro hetelela ra bindzu) endzhaku ka ku hela ka nkarhi wa xibalo. Tsundzuka: VAT leyi hakerisiwaka eka tinhundzu leti xavisiweke (xibalo xa mixavo lexi engeteriweke eka hakelo ya nhundzu leyi u yi xavaka) leyi le hansi ka VAT leyi hakeriweke eka vaphakeri va wena (xibalo xa mixavo lexi engeteriweke eka hakelo ya nhundzu leyi u yi xavisaka) na misuso yin'wana leyi pfumeleriweke pfumeleriweke = ntsengo wa VAT lowu faneleke ku hakeriwa/vuyiseriwa.  |
| **X: Xana ndzi faneriwile rini hi vuyiselo?** |
| N: Loko n’waswimawusa a faneriwile hi vuyiselo, SARS yi fanele ku hakela vuyiselo wolowo wa VAT eka masiku ma 21 ma bindzu loko yi kumile ntlheriso wa VAT lowu tatiweke kahle mayelana na vuyiselo wolowo wa VAT, handle ko vangeriwa ntswalo wun'wana na wun'wana eka vuyiselo wolowo wa VAT.  |