**U titsarisela njhani VAT eka eFiling**

**Landzelela magoza lama mo olova laha hansi ku titsarisela VAT eka eFiling:**

**Goza 1**

Nghena eka phurofayili ya wena ya eFiling

**Goza 2**

Tlutela ela fankixinalithi ya *SARS Registered Details*

* Eka photifoliyo ya munhu yena n'wini, hlawula *Home* ku kuma *SARS Registered Details* eka menyu wa le ximatsini
* Eka photifoliyo ya eFiling ya Mutokoti wa Xibalo na Nhlangano, fankixinalithi ya *SARS Registered Details* yi le hansi la thebe ya menyu wa *Organsations.*

**Goza 3**

Hlawula *SARS Registered Details* eka menyu wa le ximatsini

**Goza 4**

Xikirini xa *Maintain SARS Registered Details* xi ta vonaka. Hlawula *I Agree* ku tiyisisa leswaku u pfumeleriwile ku endla mitirho ya malunghiselo ma vuxokoxoko lebyi tsarisiweke bya khamphani kumbe munhu.

**Goza 5**

Tlilika VAT ehansi ka *My tax products > Revenue* eka menyu wa le ximatsini

**Goza 6**

Hlawula *Add new product registration* ku titsarisela ntsariso wuntshwa kumbe ntsariso wa rhavi wo engetelela

**Goza 7**

Fomo ya RAV01 yi ta pfuleka na khontheyina ya VAT:

 Eka **mitsariso yintshwa ya VAT**, siku ra xikweleti xa VAT ri fanele ku ka ri nga tlheriseriwi endzhaku eka ku tlula ntsevu wa tin'hweti ku sukela eka siku ra namuntlha. Loko siku ra xikweleti ri hundza ntsevu wa tin'hweti, u ta fanela ku endzela rhavi ra SARS na switswariwa swo seketela swo fana na switatimente swa timali, tikontiraka leti sayiniweke kumbe tiinivhoyisi leti humesiweke (switswariwa swo seketela leswi faneleke) ku kombela ntlheriselondhaku wo engetelela.

 Eka **mitsariso yintshwa ya VAT**, ntlheriselondhaku wa siku ra xikweleti wu nge pfumeleriwi hi ku tirhisa chanele ya eFiling. U laveka ku endzela rhavi ra SARS na switsariwaswo seketela leswi faneleke ku kombela hundzuluxo wa siku ra xikweleti xa VAT.

 Eka **mitsariso yintshwa ya VAT**, ntlheriselondhaku wa siku ra xikweleti wu nge pfumeleriwi naswona sisiteme yi ta veka eka "siku ra namuntlha". Eka xiyimo lexi u nga hakerisa VAT u nga se titsarisela, kombela ntlheriselondhaku hi ku endzela rhavi ra SARS na switsariwa swo seketela leswi faneleke ku mbhoniyela ntlheriselondhaku wa siku ra xikweleti xa VAT. Hungu ro lemukisa ri ta humelela loko siku ra xikweleti ri nga nghenisiwangi hi ndlela leyi lulameke na xileriso xo endzela rhavi na switswariwa leswi faneleke.

**U komberiwa ku tsundzuka: Siku ra Xikweleti xa VAT ri fanele ri nga hundzu ti01 Ndzati 199.**

[**Goza 8**](https://www.sars.gov.za/vat-reg-02-g01-guide-for-completion-of-vat-application-external-guide/)

Loko u hlawula ndhawu ya khodi ya nghingiriko wa bindzu, bokisi ra Nghingiriko wa Bindzu ra VAT ri ta vonaka ku hlawula xiyenge lexi faneleke bindzu ra wena. Tikhodi ti nga kumiwa eka VAT-Reg-02-G01- Guide for Completion of the VAT Application and the VAT 403 – Vendors and Employers: Trade Classification Guide.

**xinawu mayelana na Mitsariso hi Ntsakelo, nhlawulo lowu sweswi wu pfumelela vaendlaswikombelo valavo lava nga se hundzisaka R50 000 wa tinhundzu leti hakerisiwaka**

**Goza 9**

Loko u hlawula ndhawu ya khodi ya nghingiriko wa bindzu, tikhodi ta Nghingiriko wa Vurimi ti ta vonaka ku hlawula tikhodi ta xiyenge leti faneleke bindzu ra wena.

**U komberiwa ku tsundzuka: Loko u hlawula khodi yo hambana ya nghingiriko wa bindzu endzhakukaloko u amukerile tikhontheyina ta xengetelo wadizele, u ta kumba khodi ya xi**

**Goza 10**

Loko u hlamula eka xivutiso 'Tihundzu leti hakerisiweke xibalo ti hundzile R50 000 eka 12 wa tin'hweti leti nga hundza' Y i ya ina, kwalaho ntsengo wa tinhundzu leti pimiweke eka ntolovelo na tinhundzu leti pimiweke eka ziro swi fanele swi va R50 000. Loko nhlamulo ku ri 'N' eka 'Tihundzu leti hakerisiweke xibalo ti hundzile R50 000 eka 12 wa tin'hweti leti nga hundza' kwalaho xivutiso lexi languteriweke xa Tinhundzu leti Hakerisiwaka Xibalo xi fanele xi hlamuriwa Y naswona loko u hlamurile Y eka mhaka ya leswaku a wu hundzangi ntsengo lowu, u fanele ku kombisa leswaku u ta fikelela rini R50 000 ya mali hinkwayo leyi endliwaka hi bindzu leyi hakerisiwaka xibalo na swona njhani. Swivutiso leswi swa boha naswona u nge koti ku ya emahlweni loko u nga swi hetisangi.

**Avelo wa xihatla wa nomboro ya rheferense leyintshwa ya VAT endzhaku ka xikombelo**

SARS yi ta humesa nomboro ya rheferense ya VAT xikan'wekan'we eka munhu un'wana na un'wana loyi a rhumeleke ntsarisao hi ku tirhisa eFiling kumbe chanele yo ya eka yona, loko ku nga ri na nxungeto lowu boxiweke. Switswariwa swo seketela leswi ringanyetiweke swi nga rhumeriwa hi ku tirhisa eFiling, [SARS website online query system](https://www.sars.gov.za/contact-us/send-us-a-query/) kumbe chanele yo ya eka yona, leyo hetelela u ya hi xitshembisano ntsena. [Vona xiletelo lexi nghenisiweke leswintshwa ku kuma vuxokoxoko byo tala.](https://www.sars.gov.za/faq/faq-will-my-banking-details-be-captured-when-registering-as-a-taxpayer-or-re-activation-of-my-tax-number/gen-reg-01-g04-how-to-complete-the-registration-amendments-and-verification-form-rav01-external-guide/)

**Van'waswimawusa va VAT va nga tlhela va kombela no kuma Xitiviso xa VAT xa Ntsariso eka eFiling:**

Landzelela magoza lawa yo olova:

**Goza 1**

Nghena eka [www.sars.gov.za](http://www.sarsefiling.co.za/)

**Goza 2**

Yana eka menyukulu wa *Organizations* Nhlangano

**Goza 3**

Tlilika *SARS Registered details* eka menyu wa le tlhelo

**Goza 4**

Hlawula Notice of Registration

**Goza 5**

Hlawula VAT