



South African Revenue Service

Dear Stakeholder

TAX DIRECTIVES: TRADE TESTING DATES AND SOFTWARE IMPLEMENTATION

SARS will introduce enhancements to the Tax Directives process as indicated in the IBIR-006 Tax Directives Interface Specification Version 6.202. The Trade Testing dates are 25 October 2021 – 22 November 2021 in order to prepare for the go-live date planned for December 2021. The exact date will be communicated closer to the time.

The Tax Directives Interface Specification is available on the SARS website www.sars.gov.za, and you are encouraged to review the document prior to testing.

Please follow these easy steps to submit test files:

Step 1: Before testing can commence, you will need to email 10 taxpayer reference numbers to ncts@sars.gov.za, to ensure the numbers are active. In the email subject line, use “Tax reference numbers for Trade Testing”. A maximum of 10 taxpayer reference numbers will be allowed.

Step 2: You will be notified via the same email address to confirm when testing may commence.

For any queries about **Trade Testing**, you may email ncts@sars.gov.za.

Sincerely

THE SOUTH AFRICAN REVENUE SERVICE

September 2021