

NHLELELO LOWU TIENDLEKELAKA HI WOXE

Auto Assessment (Nhlelelo lowu tiendlekelaka hi woxe) - ha ku fayilela

Xana i yini Leswintshwa?

- **28 Mhawuri 2020 - SARS yi ta bela vahakelaxibalo tiqingho ku va pfuneta hi mitlheriso ya vona ya xibalo**

[Lebyi i vuxokoxoko byin'wana lebyi vahakelaxibalo va nga ta beriwa riqingho mavelana na byona na leswaku u ta swi tiva njhani leswaku a hi vuxisi.](#)

Enkarhini wa Mhawuri, hi le ku hleleli ka nhlayo yikulu ya vahakelaxibalo hi ndlela leyi tiendlekelaka hi yoxe. Loko u amukela mbuyelo, a wu fanelangi ku tata ntlheriso hikuva hi va hi ku endlerile sweswo.

Loko u hleleriwile hi ndlela leyi tiendlekelaka hi yoxe, u ta tivisiwa hi SMS hi Mhawuri - kutani ku ta va ku nga laveki leswaku u hi bela riqingho kumbe ku endzela erhavini. SMS yi ta ku letela ku ya eka [eFiling](#) kumbe SARS MobiApp leswaku u "Accept" kumbe u "Edit" ntlheriso.

Vahakelaxibalo van'wana va nga kuma mahungu ku nga si fika ti1 Mhawuri 2020 ku kombisa leswaku hikokwalaho ka yini va nga hleleriwi hi ndlela leyi tiendlekelaka hi yoxe, kumbe ku va tivisa mayelana na swikumiwa swa vona swa rhumelo wa ntlheriso wa 2019. Leswi swi ta ku pfuna ku rhumela mitlheriso leyi kayiveleke. U komberwa ku landzelela vuhlanganisi no rhumela mitlheriso leyi kayiveleke xikan'wekan'we, ku papalata mihlwelo eku fayileni ka ntlheriso wa 2020, no tiyisisa ntokoto lowu fambaka kahle lembe leri.

Loko u nga titsariselangi eFiling kumbe u tsakela ku kopa SARS MobiApp, languta tivhidiyo ta hina ndzetelo wo pfuna eka [Chanele ya SARS YouTube](#) xik. vhidiyo ya 'How to register for eFiling', kumbe ya 'How to register on the SARS MobiApp'.

Loko u amukerile SMS ku suka eka SARS, languta magoza mo olova eka tivhidiyo ta hina ta leswaku swi endliwa njhani ku:

- [Languta nhlelelo lowu tiendlekelaka hi woxe eka eFiling](#)
- [Languta nhlelelo lowu tiendlekelaka hi woxe eka MobiApp](#)

Hi hlelela hi ndlela leyi tiendlekelaka hi yoxe hi ku ya hi switiviwa leswi hi swi kumaka eka vathori, mavandla ya swa vutshunguri, valawuri va mikwama rhithayamente anyuwithi na vanyiki wa switiviwa swa vandla ra vunharhu.

Loko u amukela mibuyelo ya nhlelelo lowu tiendlekelaka hi woxe naswona ku ri na vuyiselo lowu u faneleke ku wu kuma, vuyiselo wu ta hakeriwa hi SARS.

Loko u kolota SARS mali, u nga endla hakelo eka [eFiling](#), hi ku tirhisa EFT kumbe SARS MobiApp hi siku ro pfala leri vekiwewe eka Xitiviso xa wena xa Nhlelelo. Vona webupheji ya [nguva yo Fayila ya 2020](#) ku kuma vuxokoxoko byo tala.

Vona swivutiso swa hina leswi vutisiwaka hi xitalo ku kuma vuxokoxoko byo tala.

Xana i yini Leswintshwa?

- **26 Mhawuri 2020** - Tinomboro ta 24, 25 na 26 ta Swivutiso na Tihlamulo ti engeteriwile laha hansi. Vahakelaxibalo va hoxisa tikhodi ta swihoxo tanihi tikhodi ta xihlovo. Tihlamulo ti kongomise eku hlamuseleni ka leswi faneleke ku endliwa eka swiyimo leswi khodi ya xihoxo yi nyiketiwaka.

Nomboro	Xivutiso na Nhlamulo
1	Xivutiso - Ndzi amukerile SMS ku suka eka SARS, ndzi fanele ku endla yini? SMS: Tax Ref: *****9201. Your 2020 Year of Assessment tax calculated results is -R0.89, based on the

	<p>information at SARS disposal. You can accept or edit your return through the SARS digital channels. Failure to do so may result in SARS raising an estimate assessment. For more info, visit the SARS website on https://www.sars.gov.za/TaxTypes/PIT/Tax-Season/Pages/How-does-the-Tax-Calculation-work.aspx</p> <p>Nhlamulo - Famba eka www.sars.gov.za, tliika eka “eFiling login” no landzelela magoza mo olova laha hansi ku amukela kumbe ku lulamisa Nhlelelo wa wena lowu tiendlekelaka hi woxe.</p>
2	<p>Xivutiso - Endzhaku ko amukela SMS ya Nhlelelo lowu Tiendlekelaka hi Woxe ku suka eka SARS, loko ndzi nghena eka eFiling ndzi endla yini?</p> <p>Nhlamulo - Tliika eka menyu wa le ximatsini eka “Return Issued”, ku landzela “Personal Income Tax (ITR12)”, kwalaho eka ehenhla exineneni, tliika eka “Request Return” eka lembe ra 2020. Hungu leri humelaka ri ta kombisiwa ri ku tivisa mayelana na mbuyelo wa nhlelelo lowu tiendlekelaka hi woxe. Tliika “Continue” ku languta mbuyelo na nkatsakanyo wa switiviwa leswi tirhiseriweke nhlelelo lowu tiendlekelaka hi woxe.</p>
3	<p>Xivutiso - Eka xikirini xa Nhlelelo lowu Tiendlekelaka hi Woxe, Ndzi na khodi ya xihlovo na nhlamuselo ya Nkwama wa Rhithayamente (Retirement Fund). A ndzi na Nkwama wa Rhithayamente (Retirement Fund), hikokwalaho ka yini swi kombisiwile?</p> <p>Nhlamulo - Khodi ya xihlovo ya 4029 na nhlamuselo ya ‘Retirement Fund’ swi tekela enhlokweni tihakelo ta (ku nga Nkwama wa Rhithayamente Anyuwithi/Nkwama wa Phenxini/Nkwama wa Vuhlayiselo bya Mali). Kwalaho loko u ri na Nkwama wa phenxini, ku nga ri Nkwama wa Rhithayamente Anyuwithi xikombiso, i khodi leyi lulameke.</p>
4	<p>Xivutiso - Eka IRP5 ya mina, hakelo ya mina ya phenxini yi kombisa R375 000, kambe eka nhlelelo lowu tiendlekelaka hi woxe, yi kombisa R350 000. Hikokwalaho ka yini ku ri na ku hambana eka mitsengo?</p> <p>Nhlamulo - Tihakelo ta Nkwama wa Rhithayamente ti vekiwile eka nhlayohenhla ya R350 000, hambiloko hakelo ya wena yi hundza, yi ta tshama yi ri eka R350 000 eka Nhlelelo lowu Tiendlekelaka hi Woxe.</p>
5	<p>Xivutiso - A ndzi voni Misuso ya mina ya swa Vutshunguri eka Nhlelelo lowu tiendlekelaka hi woxe?</p> <p>Nhlamulo - Tihakelo ta mpfuneto wa swa Vutshunguri na tihakelo to engetelela ta mpfuneto wa swa vutshunguri ti katsiwile eka Vuyiselo ehansi (Rebate) ka Xibalo lexi Hlayeriweke (Tax Calculated).</p>
6	<p>Xivutiso - Loko ndzi pfumelelana na Nhlelelo lowu tiendlekelaka hi woxe, ndzi fanele ku endla yini?</p> <p>Nhlamulo - Loko u pfumelelana na vuxokoxoko bya nhlelelo lowu tiendlekelaka hi woxe; tliika batheni ya “Accept”. Hungu ra ntiyisiso ri ta kombisiwa, tliika eka “Confirm” ku hetisa phurosese ya nhlelelo lowu tiendlekelaka hi woxe. Loko u amukela mibuyelo leyi ringanyetiweke ya nhlelelo lowu tiendlekelaka hi woxe, SARS yi ta rhumela nttheriso wa xibalo ematshan’wini ya wena hi ndlela leyi tiendlekelaka hi yoxe, no humesa xitiviso xa nhlelelo (ITA34). Ku fikelela ITA34, tliika eka thebe ya “View Assessment” eka Menyua wa eFiling.</p>
7	<p>Xivutiso - Xana loko ndzi nga pfumelelani na mibuyelo ya nhlelelo lowu tiendlekelaka hi woxe kumbe na vuxokoxoko lebyi tirhisiweke hi SARS?</p> <p>Nhlamulo - Tliika eka batheni ya “Edit Return” ku lulamisa nttheriso. SARS yi ta ku nyika nttheriso lowu tatiweke lowu u nga ta wu lulamisa no rhumela. Loko se u enerisiwile hi vuxokoxoko lebyi tivisiweke, tliika eka batheni ya “Submit”. SARS yi ta phurosese nttheriso no humesa Xitiviso xa Nhlelelo.</p>
8	<p>Xivutiso - Loko ndzi engetela leswintshwa eka vuxokoxoko bya mina bya bangi eka eFiling, xana swi teka nkarhi wo leha ku fika kwihi ku vonaka, naswona swi teka nkarhi wo leha ku fika kwihi leswaku vuyiselo wa mali wu hakeriwa loko ku ve wa kolotiwa?</p> <p>Nhlamulo - Loko tidokhumente hinkwato to seketela leti lavekaka ti helerile naswona xikombelo xi pasile ntiyisiso lowu hi wu endlaka na bangi byi ta engeteleriwa leswintshwa xikan’wekan’we. Vona FAQ ya vuyiselo wa mali laha hansi.</p>
9	<p>Xivutiso - Xana swi teka nkarhi wo leha ku fika kwihi ku amukela vuyiselo wa mina wa mali loko wu kombisile ntsengo lowu ndzi kolotiwaka wona (mfungo wo susa ekusuhu na ntsengo) endzhaku ka loko ndzi amukerile?</p> <p>Nhlamulo - Eka vahakelaxibalo vo tala, masiku manharhu ya ntirho (72 wa tiawara ta ntirho).</p>
10	<p>Xivutiso - A ndzi kumangi SMS ya nhlelelo lowu tiendlekelaka hi woxe kambe nttheriso wa mina wu kona eka eFiling kumbe ndzi fanele ku yimela ti1 Ndzhati.</p> <p>Nhlamulo - U nga fayila sweswi, a wu fanelangi ku yimela ti1 Ndzhati. Vona webupheji ya hina ya Nguva yo Fayila ya 2020 ku kuma masiku mo pfala.</p>
11	<p>Xivutiso - Xana hi wihi nkarhi wo amukela nhlelelo lowu tiendlekelaka hi woxe?</p> <p>Nhlamulo - U na nkarhi wo amukela nhlelelo lowu tiendlekelaka hi woxe ku fikela hi ti 16 Hukuri 2020. Nhlelelo lowu pimanyetiweke wu ta humesiwa ntsena endzhaki ka ti 29 Sunguti 2021.</p>

12	<p>Xivutiso - Hikokwalaho ka yini mitsengo exikarhi ka SMS na SIM01 swi hambanile?</p> <p>Nhlamulo - Mitsengo eka SMS yi seketeriwile hi switiviwa swa vandla ra vunharhu leswi nga kona enkarhini lowu nthleriso wa xibalo wu nga ngenisiwa mitsengo. Kwalaho, vahakelaxibalo va fanele ku languta mitlheriso ya vona no lulamisa laha swi faneleke. Va fanele va tiyisisa leswaku vuxokoxoko hinkwabyo lebyi nga ngenisiwa byi lulamile no engetela vuxokoxoko byin'wana na byin'wana byo engetelela lebyi nga lavekaka. Vuxokoxoko byo engetelela byi ta laveka leswaku byi ngenisiwa tanihi tidokhumente to seketela.</p>
13	<p>Xivutiso - Ndzi kumile hungu ra xihoxo endzhaku ka loko ndzi lulamisile nhelelo wa mina lowu tiendlekelaka hi woxe?</p> <p>Nhlamulo – Error message: <i>'Filing confirmation - Your ITR12 could not be processed. Please consult with a SARS officer.'</i> Hungu leri ri nga humelela eka iPad app loko se muhakelaxibalo a sungurile ku lulamisa nthleriso eka chanele yin'wana ku nga eFiling kumbe MobiApp kumbe loko nhelelo lowu tiendlekelaka hi woxe wu ariwile eka iPad. Loko u kuma xihoxo lexi, bela riqingo eka 0800 00 7277 kumbe u endla xitshembhisano ku ya vona ejente ya Rhavi.</p>
14	<p>Xivutiso - Xana hungu leri ra xihoxo ri vula yini? <i>'We could not display your calculation. 4482 – IRP5 L/S AMOUNT MISSING.'</i></p> <p>Nhlamulo - Mhaka leyi yi lulamisiwile, u komberiwa ku ringeta kambe.</p>
15	<p>Xivutiso - Ndzi amukerile SMS ku suka eka SARS na ntsengo lowu nga na mfungho wo susa, xana leswi swi vula leswaku ndzi kolota SARS mali?</p> <p>Nhlamulo - E-e, ntsengo lowu nga na mfungho wo susa wu kombisa vuyiselo wa mali leyi u kolotiwaka wona.</p>
16	<p>Xivutiso - Xana ku humelela yini loko ndzi nga KUMI SMS?</p> <p>Nhlamulo - Vahakelaxibalo va nga fayila sweswi. Vahakelaxibalo lava fayilaka eka inthanete hi ku tirhisa eFiling kumbe SARS MobiApp va fanele ku fayila hi kumbe ku nga si fika ti 16 Hukuri 2020. Vahakelaxibalo lava nga kotiki ku fayila hi ndlela ya xielekitironiki va nga fayila emarhavini ku sukela hi ti1 Ndzhati - Nhlangula hi xitshembhisano ntsena.</p>
17	<p>Xivutiso - Xana ndzi nga ya erhavini?</p> <p>Nhlamulo - A wu yi erhavini handle ka xitshembhisano. U nga fikelela vukorhokeri bya xidijiti kumbe hi le tlhelo u nga endla xitshembhisano ku endzela rhavi.</p>
18	<p>Xivutiso - Xana mfungho wo susa emahlweni ka ntsengo wa xibalo (-Rxx) wu vula yini</p> <p>Nhlamulo - Mbuyelo wa Nhelelo lowu Tiendlekelaka hi Woxe wu nyikiwile eka xitviso xa SMS tanihi ntsengo wa xikweleti laha SARS yi ku kolotaka (- R 1.00) kumbe ntsengo wa debiti (R 1.00) laha u kolotaka SARS.</p>
19	<p>Xivutiso - A ndzi koti ku fikelela SARS contact centre?</p> <p>Nhlamulo - Vukorhokeri bya hina byo tala bya kumeka eka inthanete hi ku tirhisa eFiling kumbe MobiApp, kwalaho a ku na xilaveko xo hi bela riqingho. Loko u fanele ku hi bela riqingho naswona tiqingho ta hina ti ri ku tirheni, u komberiwa ku tirhisa xitirho xa ku hi ku bela riqingho leswaku u nga khomi riqingho nkarhi wo leha.</p>
20	<p>Xivutiso - Ku hava batheni ya "Accept"</p> <p>Nhlamulo - Loko u amukerile SMS ku suka eka SARS, langutisa magoza lawa yo olova eka tivhidiyo ta hina mayela na leswaku u languta njhani nhelelo lowu tiendlekelaka hi woxe eka eFiling kumbe eka MobiApp.</p>
21	<p>Xivutiso - Xana ku humelela yini loku u nga amukeli nhelelo lowu ringanyisiweke lowu tiendlekelaka hi woxe?</p> <p>Nhlamulo - U na nhlawulo wo lulamisa no engetela vuxokoxoko lebyintshwa byo engetelela u nga si rhumela.</p>
22	<p>Xivutiso - Ndzi lava nomboro ya mina ya xibalo?</p> <p>Nhlamulo - U nga kombela nomboro ya wena ya xibalo ku suka eka SARS hi tindlela to hambanahambana. Yona vuxokoxoko hinkwabyo bya leswaku u nga kombela njhani nomboro ya wena ya rreferense ya xibalo.</p>
23	<p>Xivutiso - Xana ntiyisiso wu lehe ku fikela kwihi?</p> <p>Nhlamulo - Hi mikarhi yo tala ntiyisiso wu fanele wu hetisiwa eka 21 wa masiku ma bindzu ku sukela eka siku leri tidokhumente hinkwato to seketela leti lavekaka ti amukeriwile.</p>
24	<p>Xivutiso - Loko ndzi ringeta ku rhumela/hlayela ITR12 ya mina ndzi kuma hungu leri nga na khodi ya xihoxo (0020; 0021; 0022; 0023; 0024; 0025; 4478; 4479; 4480; 4481; 4482; 4483) leyi vulaka leswaku nthleriso wa mina wu nge phurosesiwi. Xana leswi swi vula yini?</p> <p>Nhlamulo - Loko muhakelaxibalo a rhumela nthleriso naswona hakelo yo tala hi nkarhi wun'we yi hlengetiwile hi mhaka ya nkamfanano wa vuxokoxoko exikarhi ka IRP5 leyi tivisiweke hi muhakelaxibalo na xileriso xa xibalo. Langutisa eka khodi leyi u nyikiweke yona na nhlamuselo leyi fambisanaka na yona. Khodi yo sungula yi ta</p>

	<p>vuyisiwa loko u rhumela ntlheriso wa wena, khodi leyi nga eka swiangi yi ta vuyisiwa loko nhlalayo wa xibalo wu komberiwile.</p> <ol style="list-style-type: none"> 1. 0020 (4478) - IRP5 Tax Directive No. invalid Please note that SARS will not process this return. The Tax Directive number captured on the return is incorrect/invalid. Please contact the Fund administrator/Employer to rectify the error and submit the rectified return. 2. 0021 (4479) - IRP5 L/S accrual date invalid Please note that SARS will not process the return. The accrual date on the IRP5 does not correspond to the accrual date on the Tax Directive available to SARS. Contact the Fund administrator/Employer to rectify the error and submit the rectified return. 3. 0022 (4480) - IRP5 L/S source code invalid Please note that SARS will not process the return. The Lump Sum source code on the IRP5 does not correspond to the Tax Directive source code available to SARS. Contact the Fund administrator/Employer to rectify the error and submit the rectified return. 4. 0023 (4481) - IRP5 Lump Sum amount invalid Please note that SARS will not process the return. The Lump Sum amount on the IRP5 does not correspond to the Tax Directive amount available to SARS. Contact the Fund administrator/Employer to rectify the error and submit the rectified return. 5. 0024 (4482) - IRP5 received invalid Please note that SARS will not process this return. There is a finalised tax directive processed but no lump sum amount is declared on the return. Please contact the Fund administrator/Employer to rectify the error and submit the rectified return. 6. 0025 (4483) - IRP5 certificate number missing for Tax Directive Please note that SARS will not process the return. There is a finalised tax directive processed but the IRP5 Certificate number is not declared on the return. Please contact the Fund administrator/Employer to rectify the error and resubmit the rectified return.
25	<p>Xivutiso - Loko ndzi rhumerile ITR12 eka SARS ndzi nyikiwile khodi (0020; 0021; 0022; 0023; 0024; 0025) na hungu. Xana ntlheriso wu amukeriwile hi SARS naswona ndzi nga rhumela tidokhumente to seketela?</p> <p>Nhlamulo - Laha ntlheriso wu nga ariwa, khopi ya ntlheriso yi ta sevhiwa eka eFiling/MobiApp ku ku kotisa ku lulamisa ntlheriso. Ntlheriso wa ha kayivela. U nge koti ku ngenisa kumbe ku rhumela tidokhumente to seketela ku lulamisa xiyimo naswona u fanele ku tihlanganisa na Mulawuri/Muthori ku endla swiendlo swo lulamisa leswi faneleke. Endzhaku ka loko nkamfanano wu lulamisiwile u ta kota ku rhumela ITR12 ya wena.</p>
26	<p>Xivutiso - A ndzi koti ku rhumela ITR12 ya mina hi mhaka ya nkamfanano exikarhi ka IRP5 ya mina na xileriso xa xibalo. Xana ndzi lulamisa njhani nkamfanano leswaku ndzi fayila ntlheriso wa mina?</p> <p>Nhlamulo - U ta fanela ku tihlanganisa na Mulawuri wa Nkwama/Muthori ku endla mindzulamiso leyi faneleke. Endzhaku ka loko IRP5/xileriso xa xibalo xi engeteriwile leswintshwa u ta kota ku fayila ITR12 ya wena. (Tsendzuka ku tliika eka refresh data ku engetela leswintshwa eka IRP5 leyi ngenisiweke eka ntlheriso.)</p>