Ngingena kanjani ku 'My Compliance Profile'

Ungangena kanjani ku-"MY COMPLIANCE PROFILE" (MCP) ngeSARS eFiling

I-MCP inika umkhokhintela ithuba lokubuka isimo sakhe sokuthobela intela nge-inthanethi njengokuba sidalulwe nguSARS. Umkhokhintela uzokwazi ukuhlonza nakuphi ukungathobeli okukhona bese enza okufanele ukulungisa lokho. Ukwethulwa kwe-MCP kuhlomisa abakhokhintela ngolwazi olwengeziwe mayelana nokuthobela kwabo imigomo yentela futhi kuyisiqalo saso sonke isimo sokuthobela esikhishwayo uma kuthunyelwa isicelo se-TCS kwaSARS (isibonelo njengokweThenda noma okobuMsulwa kanye nokunye). Kubalulekile ukuthi uvame ukubheka i-MCP njalo nje. Lokhu manje sekungenziwa kalula ngokusebenzisa i-SARS eFiling. Landela lezi zinyathelo ukuze ubone i-"My Compliance Profile" ze ubone isimo sakho sokuthobela intela noma izizathu zokuthi kungani kungenzeka ukuthi awuthobelile imigomo yentela nokuthi ungakulungisa kanjani ukungathobi okuhlonziwe.

Isinyathelo soku-1: Ngena ku-eFiling

Ngena ku-eFiling usebenzisa igama lokuvula kanye negamamfihlo. Uma ubungakabi ngumsebenzisi we-eFiling zibhalise ku- www.sarsefiling.co.za. Udinga ukuba ngobhalisiwe ku-eFiling futhi ube nokukodwa okuthelelwayo [njengeNtela yeNgenisomali, iNtelantengo (i-VAT) kumbe iNhlawula-Nganzuzo (PAYE)] osekufakiwe kwiphrofayili yakho yomkhokhintela ukuze ukwazi ukusebenzisa izinhlelo zeSimo seNtobelo-Ntela (I-TCS).

Isinyathelo sesi-2: Yenza usizo lweSimo sokuThobela iNtela luqale ukusebenza

Abengamele ukusetshenziswa kwe-eFiling ezikhungweni nabasebenza ngentela kufanele baqinisekise ukuthi banike amalungulelo afanele kubasebenzisi abadinga igunya lokufinyelela lapho kuvezwe khona isimo sokuthobela. Ngemininingwane eyengeziwe mayelana nokwabiwa kwalawa malungelo, sicela ubheke Guide to the Tax Compliance Status functionality on eFiling (IsiQondiso sosizo lweSimo sokuThobela iNtela ku-eFiling). Udinga ukwenza iSimo sokuThobela iNtela sisebenze kanye ngemva kwalokho sizohlala sivulelekile ukusebenza. Gcwalisa ukusebenza okuDidiyela iziNkampani ukuze ubone iphrofayili ephelele yazo zonke izintela (uma ubhalise intela engaphezulu kweyodwa). Uma usuyiqalisile ukusebenza futhi usudidiyele noma wadalula zonke izinombolonkomba zakho zentela ebhalisiwe, uzogunyazwa ukufinyelela kweyakho i-"My Compliance Profile" (MCP).

Isinyathelo sesi-3: Buka i-"My Compliance Profile" yakho

Ungabuka iphrofayili yakho yokuthobela intela ngokukhetha ikhethelo u-"My Compliance Profile". Isimo sakho sokuthobela intela sizobe sesivela njengokuhlonzwa kwaso nguSARS ebheka le mibandela elandelayo yokuthobela:

- **Isimo Sokubhalisa –** Kufanele kube ubhalisile futhi uyasebenzisa imikhiqizo yentela okufanele uyithelele;

- **Ukuthunyelwa kwamaphepha entela -** qinisekisa ukuthi awekho amaphepha entela asilele ngemva kosuku olungumnqamulajuqu lokuthumela;
- **Isikweletu -** Qiniseka ukuthi kawunasikweletu esisilele kuSARS nesingakahlelelwa uhlelo lokusikhokha;
- **Amadokhumenti Okwesekela Afanele -** qiniseka ukuthi awuhlulekanga ukuthumela imininingwane efunwe kuwe ngabakwaSARS.

Ikhasi le-MCP libukeka kanje:

TAX COMPLIANCE STATUS

CLIENT DETAILS		REFRESH STATUS	
Client Name:		Last Refreshed:	11/4/2015 2:42:46 PM
Trading As:			
Registration Number:			
Tax Reference:			

SEARCH RESULTS

MY COMPLIANCE PROFILE

MY COMPLIANCE PROFILE

⊙ REGISTRATION	Compliant
⊙ SUBMISSION OF RETURNS	Compliant
⊙ DEBT	Compliant
⊙ RELEVANT SUPPORTING DOCUMENTS	Compliant

Further Information   Challenge Status   How to address non-compliance

Kuzokuvela iphrofayili ephawulwe ngemibala ukuze ibalule ukuthi uyathoba noma cha.

- **Obomvu –** Izindaba zakho zentela kazihlelekile futhi kawuthobeli imigomo yentela
- **Oluhlaza –** Izindaba zakho zentela zihlelekile futhi uyayithobela imigomo yentela.

Uma ucindezela inkinobho yokwelula engakwesokunxele sokubhalwe (Registration, Returns Submission, Debt and Relevant Supporting Documents) Ukubhalisa, Ukwethula Izimbuyiselo, Izikweletu kanye namaDokhumenti Esekelayo, kuzovela ulwazi oluthe xaxa mayelana nesimo sokuthoba salowo ongumsebenzisi we-eFiling. Uma ubona inkinobho ebomvu ekhomba

ukungathobi, elula ukuze ubone isizathu sokungathobi nesu lokusilungisa. ⊕

Ezingeni eliphezulu le-MCP, lezi zibaluli eziphawulwe ngemibala ziyisifinyezo sokuphelele sesimo sakho sokuthobela intela mayelana nezidingo zakho zokuthoba.

Ngeminye imininingwane ngalezi zinyathelo, buka [Guide to the Tax Compliance Status functionality on eFiling](#).

Ngenzenjani uma i-"My Compliance Profile" Ibomvu?

Inketho 1: Ukulungisa Ukungathobi

Ukuze kubhekwane nesimo sokungathobi, ungakhetha isibaluli sesimo se-"Non-Compliant" ukuze ubone ukuthi yini okudingeka uyenze ukulungisa isimo sokungathobi. Okanye, ungalungisa isimo sokungathobi ngemigudu ekhona nezinhlelo ezidalulwe lapho.

Inketho 2: Ukuphikisa isimo sakho sokuthobela intela

Uma ungagculisekile noma ungavumelani nesimo sakho sokuthobela intela, ungenza isethulo esisho ukuthi kungani u-SARS kufanele abuyekeze isimo sakho sokuthobela intela. Lokhu kungenziwa nge-eFiling ngokucindezela ku-"Challenge Status" bese wethula isizathu esiseka ukuthi kungani u-SARS kufanele aphinde abuyekeze isimo sakho sokuthobela intela. Ngemva kokwethula uzothola incwadi eshoyo ukuthi isethulo sisitholile bese uthola nenombolo yecala. Uma kukhona amadokhumenti esekelayo njengobufakazi bokukhalaza zakho, usuzokwazi manje ukuthumela ngekhasi lokusebenza. Ikhethelo lika-"My Account Enquires" ngaphansi kweSimo sokuThobela iNtela sikwenza ukwazi ukubuka imibuzo mayelana ne-akhawunti nokubandakanya inqubekela phambili ngalokho okuthumelile "Ukuphikisa iSimo".

Ngabe udinga usizo?

Shayela i-SARS Contact Centre kule nombolo 0800 00 7277.