

Taxpayer Information

Type: Individual Company Turnover tax ref no. Year of assessment

Personal Details

First two names
 Surname
 Initials
 Date of birth (CCYYMMDD)
 ID no.
 Passport no.
 Passport country (e.g South Africa= ZAF)
 Married in community of property Married out of community of property Not married
 Home tel no
 Bus tel no
 Fax no.
 Cell no.
 E-mail address
 Spouse Initials
 Spouse ID No.
 Spouse Passport no.
 Passport country (e.g South Africa= ZAF)

Company/Close Corporation Details

Registered name
 Trading name
 Company/CC reg no.
 Financial year end (CCYYMMDD)

L FV SV CT NO
 P
 Y



Bank Account Details

Any refunds will be delayed if bank details are not provided

Mark here if you do not have a local savings or cheque account

Account no.

Branch no.

Account holder name

Bank name

Branch name

Account type: Cheque

Savings / Transmission



L

FV

SV

CT

NO

P

Y

Physical Address

Unit no. Complex (if applicable)
Street no. Street / Name of farm
Suburb/ District
City/ Town
Country code (e.g. South Africa = ZA) Postal code

Postal Address

Mark here with an "X" if same as above or complete your Postal Address.

Country code (e.g. South Africa = ZA)

Postal code

Declaration

I declare that:
• The information furnished in this return is true and correct ; and
• The relevant records to support the information in this return are available for inspection for a period of five years from the date SARS receives the return.

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

Please ensure you sign over the two lines of "X"s above

Date (CCYYMMDD)

For enquiries go to
www.sars.gov.za or
call 0800 00 SARS (7277)

Voluntary Disclosure Programme

Is this declaration made in respect of a VDP agreement with SARS? (Applicable to years of Assessment prior to 2011)

Y N

VDP Application No.

Tax Practitioner Details

Tax practitioner registration no.

Tax practitioner's tel no.

Tax practitioner's email address

Registered Address

Unit no. Complex (if applicable)
Street no. Street/ name of farm
Suburb/ District
City/ Town
Country code (e.g. South Africa = ZA) Postal code

L FV SV CT NO
P
Y

Public Officer Particulars

Surname			Cell no
Initials	Date of Appointment (CCYYMMDD)	ID no.	Other Tel no
Passport		Passport country (e.g South Africa = ZA)	
E-mail address			

Domicilium Citandi Et Executandi (Address for legal purposes)

Unit no.	Complex (if applicable)
Street no.	Street/ name of farm
Suburb/ District	
City/ Town	
Country code (e.g South Africa = ZA)	Postal code

L

FV

SV

CT

NO

P

Y

Turnover Tax Calculation

Sole proprietors and Partnerships

Type of Business Sole proprietor Partnership

If partnership, state taxpayer's share of the partnership profit as a percentage. %

If the business is a partnership, the information requested below must be for the partnership as a whole. A partner's share of the taxable turnover based on the profit sharing percentage will be determined by SARS on assessment.

Amounts received from business activities excluding investment income and capital receipts (e.g. sale of business assets) R

Add: 50% of sale of business assets R

R

Less: Turnover from business activities carried on outside South Africa R

Less: Government grants R

Less: Amounts previously subjected to income tax R

Less: Refunds paid or received in respect of goods and services R

Taxable turnover R

Amount received from rendering "Professional services" R

Are you in receipt of any taxable income other than trading income? Y N

L

FV

SV

CT

NO

P

Y

