Please submit the original return and retain a copy for your records. (As in BRS and Functional Spec)



DRAFT - FOR SIGN OFF

Vendor Declaration



VAT201

Diesel															VATDI01												DI01												
On Land	?	Offs	shore	?		Rail	& Har	rbour s	ervice	es	?																												
Vendor Details																																							
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NO XXXXXXXXX

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001/004

FOR PERSONAL RECORDS ONLY, NOT FOR SUBMISSION TO SARS.

Please submit the original return and retain a copy for your records. (As in BRS and Functional Spec) **Vendor Declaration VAT201 DRAFT - FOR SIGN OFF** A. Calculation of Output Tax and Imported Services ACALC01 Supply of Goods and/or Services By You Standard rate (excluding capital goods and/or services and accommodation) $X = \frac{r}{100 + r}$ 4 R R ? Standard rate (only capital goods and/or services) 1A R $\chi = \frac{r}{100 + r} 4A$ R Zero rate (excluding goods exported) Zero rate (only exported goods) 2A R Exempt and non-supplies ? 3 **Supply of accommodation:** ? 5 R Exceeding 28 days Value Not exceeding 28 days ? **Total:** (6 + 7) R **Adjustments:** Change in use and export of second-hand goods 10 R Other and imported services 12 **R** 13 R **Total A:** TOTAL OUTPUT TAX (4+4A+9+11+12)

VAT201 Old NO XXXXXXXXX L XX FV V2010.XX.XX SV XXXX CT XX P XXXXXX



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Please submit the original return and retain a copy for your records. (As in BRS and Functional Spec) **Vendor Declaration VAT201 DRAFT - FOR SIGN OFF** ? B. Calculation of Input Tax BCALC01 ? Capital goods and/or services supplied to you 14 R Capital goods imported by you 14A Other goods and/or services supplied to you (not capital goods) 15 Other goods imported by you (not capital goods) 15A **Adjustments:** Change in use 16 R Bad debts 17 R 18 R **Total B:** TOTAL INPUT TAX (14+14A+15+15A+16+17+18) 19 R VAT PAYABLE/REFUNDABLE (Total A - Total B) Total input Tax (Hidden Field)

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Please submit the original return and retain a copy for your records. (As in BRS and Functional Spec) **Vendor Declaration VAT201 DRAFT - FOR SIGN OFF Payment** Details (Only to be completed if payment is due to SARS) PAYME01 ? **Debit Order Authorisation** Payment Reference No. Payment Period (CCYYMM) ? VAT Diesel Penalty and Interest Penalty of 10% is payable on late payments. Interest must be calculated on a monthly basis at the applicable prescribed rate. To view the table of rates, go to www.sars.gov.za **Refund** Details (Only to be completed if refund is claimed) REFUN01 ? Payment Reference No ? Total Payment Period (CCYYMM) ? Diesel



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