



DRAFT - FOR SIGN OFF

Vendor Declaration



VAT201

Diesel

VATDI01

On Land Offshore Rail & Harbour services

Vendor Details

Trading or Other Name

VAT Reg No.

Customs Code

Tax Period (CCYYMM)

Contact Details

First Name

Surname

Capacity

Bus Tel No. Fax No. Cell No.

Contact Email

Declaration

I declare that the information given on this form is complete and correct.

Date (CCYYMMDD)

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

XXXXXXXXXX
XXXXXXXXXX

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

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VAT201_Old L XX FV V2010.XX.XX SV XXXX CT XX NO XXXXXXXXXXXX



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NOT FOR SUBMISSION TO SARS.**

Lv2011.01.27_OLD



A. Calculation of Output Tax and Imported Services

Supply of Goods and/or Services By You

Standard rate (excluding capital goods and/or services and accommodation)

1 R

$X \frac{r}{100+r}$

4 R

Standard rate (only capital goods and/or services)

1A R

$X \frac{r}{100+r}$

4A R

Zero rate (excluding goods exported)

2 R

Zero rate (only exported goods)

2A R

Exempt and non-supplies

3 R

Supply of accommodation:

Exceeding 28 days

5 R X %

6

Value Not exceeding 28 days

7 R

Total: (6 + 7)

8 R

$X \frac{r}{100}$

9 R

Adjustments:

Change in use and export of second-hand goods

10 R

$X \frac{r}{100+r}$

11 R

Other and imported services

12 R

Total A: TOTAL OUTPUT TAX (4+4A+9+11+12)

13 R



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



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BCALC01

B. Calculation of Input Tax

Capital goods and/or services supplied to you

14 R ,

Capital goods imported by you

14A R ,

Other goods and/or services supplied to you (not capital goods)

15 R ,

Other goods imported by you (not capital goods)

15A R ,

Adjustments:

Change in use

16 R ,

Bad debts

17 R ,

Other

18 R ,

Total B: TOTAL INPUT TAX (14+14A+15+15A+16+17+18)

19 R ,

VAT PAYABLE/REFUNDABLE (Total A - Total B)

20 R ,

Total input Tax (Hidden Field)

? R ,

VAT201_Old

L XX FV V2010.XX.XX SV XXXX CT XX

NO XXXXXXXXXXXX



P XXXXXX

Y XXXX

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C. Calculation of DIESEL REFUND IN TERMS OF THE CUSTOMS AND EXCISE ACT

On Land: OLDRI01

Total purchases (l) 21

Non-eligible purchases (l) 22

Eligible purchases (l) 23 X %

Claimable litres (l) 24 X , (cl) **Total** 25 R

Offshore: FFCED01

Total purchases (l) 26

Non-eligible purchases (l) 27

Eligible purchases (l) 28 X , (cl) **Total** 29 R

Rail & Harbour services: DCALR01

Total purchases (l) 30

Non-eligible purchases (l) 31

Eligible purchases (l) 32 X , (cl) **Total** 33 R

TOTAL AMOUNT PAYABLE/REFUNDABLE 20 - (25 + 29+ 33) or 20 + (25 + 29+ 33) TAPRE01

VAT201_0ld L XX FV V2010.XX.XX SV XXXX CT XX NO XXXXXXXXXXXX



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