

VAT REPORT

Monday, 05 March 2018 10:12

Grouping		Calculation		Amount	
VAT Group		Amount	Form Code 1 Calculation		Amount
- A. Output tax					
1. Standard	1	R 6 905 307.85	X 14.00 / 114.00	4	R 847 600.13
2. Zero Rate	2	R 178 095.30			R 0.00
3. Exempted	3	R 22 729.16			R 3.00
					R 847 603.13
- B. Input tax					
3. Exempted		R 4 088 153.17			-R2 514.85
4. Capital	14	R 68 890.43	X 14.00 / 114.00		-R8 460.22
1. Standard	15	R 994 079.71	X 14.00 / 114.00		-R115 999.17
					-R126 974.24
					R 720 628.89

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)

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

B. Calculation of Input Tax

BCALC01

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)