		I declare that: • The information furnished in this every respect; and • I have disclosed in full the gross accrued to or received by me return; and • I have the necessary receipts and declarations on this form which I purposes. SIGNA Date	amounts of all income during the period covered by this d records to support all my will retain for inspection	Image: Constraint of the system
	PERSONAL DETAILS			
Sur	name			Home Tel
Mar	ried N If yes In	community Out of community of property	Cell No.	Fax No.
Ema	ail			Bus Tel Image: Constraint of the second
	ADDRESS DETAILS			BANK ACCOUNT DETAILS
				Account No.
Address				Branch No.
Postal A				
ă.			Postal Code	Cheque Savings / Transmission
				Name of Account Holder
Address				
ial Add				PREFERRED MEANS OF CONTACT
Residential				Rate your preference as to how you would like to be contacted (Scale of 1 to 5)
Re			Postal Code	Email SMS Post Fax Through Tax Practitioner
				TAX PRACTITIONER DETAILS
Iress				Did a tax practitioner complete this form?
Work Address				Tax Practitioner Registration No. PR -
Wo			Postal Code	Tax Practitioner's Tel No.
	· · · · · · ·			

INCOME RECEIVED		SITE & PAYE PAID continued		OTHER QUALIFY	NG DEDUCTION	S – Rands only
Complete below the SUM of all your income source IRP5 / IT3(a) certificates (grouped per source codes)	s as shown on the	IRP5 / IT3(a) Certificate No. Gi	ross Income – Source Code 3699	Expenses against local		
Amount (Rands only)	Source Code (IRP5/IT3(a))			taxable subsistence allowance		4 0
	(IRP5/II3(a))	PAYE Reference No.	SITE - Source Code 4101	Donations to approved S 18A Public Benefit Organisations		4 0
			, <u>C</u>	Income protection insurance contributions		4 0
		Pay Periods in Pay Periods Tax Year Worked PAYE – Sou	rce Code 4102	Depreciation		4 0
			, <u>c_</u> _			
		MEDICAL DEDUCTIONS – Rands	s only	Home office expenses		4 0
		State the number of members and dependants as at 28 February 2007 for whom contributions were made	Did it change during the year of assessment?	Other		4 0
		If YES, state the total number of members and dep	pendants per month	TRAVEL CLAIM AG	GAINST ALLOW	ANCE – Rands
				Determination of Business	Use	
		State your Medical Fund Contribution		VEHICLE 1		VEHICLE 2
Gross Retirement Funding Income			4 0 0 5		use a log book to deter r business km travelled	
	3 6 9 7	State your Qualifying Medical Expenses N Fund (other than Handicap / Disability Exp	ot Recovered From a Medical enses)		Start Date	X7 X7 88 87
Local Interest Income			4 0 2 0		Closing Date	YIYIMIM
	4 2 0 1		+ 0 2 0			V V M M
	4 2 0 1	State your Employer's Contribution				
Main Income Source Code			4 4 7 4		Closing Km	
SITE & PAYE PAID		State your Handicap / Disability Expenses			Starting Km	
	e – Source Code 3699	Physical Disability Expenses (Not recovered	4 0 2 2		Total Km	
		from medical fund)	4022			
PAYE Reference No. SITE - S	ource Code 4101	Handicap Expenses (Not recovered from medical	4 0 2 3		Business Km	
	, <u>c</u>	fund)		Where Records	s of Actual Expenditu	ire were kept
Pay Periods in Pay Periods Tax Year Worked PAYE – Source Code 4	102	RETIREMENT CONTRIBUTION State your Pension Fund Contribution	S – Rands only		Fuel and Oil	
	, <u>c</u>				Maintenance and Repairs	
IRP5 / IT3(a) Certificate No. Gross Income	e – Source Code 3699	Current			Insurance and Licence	
		Arrears	4 0 0 2		Wear and Tear	
PAYE Reference No. SITE - S	ource Code 4101	Non – Statutory Forces Pension Arrears	4 0 2 6		or	
	, <u>c c</u>	State your Retirement Annuity Fund Contri	bution		Lease Payment	
Pay Periods in Pay Periods Tax Year Worked PAYE – Source Code 4	102	Current	4 0 0 6		Other	
					Vehicle Registration No.	
		Arrears	4 0 0 7			

Donations to approved S 18A Public Benefit Organisations		4 0 1 1
Income protection insurance contributions		4 0 1 8
Depreciation		4 0 2 7
Home office expenses		4 0 2 8
Other		4 0 1 6
TRAVEL CLAIM AG	AINST ALLOW	ANCE – Rands only
Determination of Business U	se	
VEHICLE 1		VEHICLE 2
Did you u	use a log book to dete	ermine
	business km travelled	
	Start Date	
	Closing Date	V V M M D D
	Closing Km	
	Starting Km	
	Total Km	
	Business Km	
Where Records	of Actual Expendit	ture were kept
	Fuel and Oil	
	Maintenance and Repairs	
	Insurance and Licence	
	Wear and Tear or	
	Lease Payment	
	Other	
Ve	ehicle Registration No	D.
Ca	ost Price or Cash Valu	Je I

4 0 1 7

		COME (excludi	ng CGT)					CA	PITAL	GAIN / L	055						
Gross for	eign incor	me – Rands only							- Profit						4	2	2 5
Foreign Inte	erest			4	2	1 8	3	Local									
									Loss						4	2	2 5
oreign div	idends			4	2	1 6	5		□ Profit						4	2	2 5
axable f	oreign inc	ome – Rands only	,					Foreign									
	□ Profit			4	2	2 2	>		Loss						4	2	2
usiness / ading								Foreign	tax credit i	n respect of	foreign	capital	gain				
Trading – Loss				4	2	2 3	3		1 1				С	С	4	1	1
	□ Profit			0	1	9 2	2						,				
rming								ОТ	HER RI	ECEIPTS	AND	ACC	RUAL	. S – R	ands	only	у
	- Loss			0	1	9 3	3	Royaltie	s / Other								_
	□ Profit			4	2	2 8	3									-	
her										in any farmin ase complete t						Ľ	
	Loss			4	2	2 9)	ТО	HFR Q	UALIFYI		-דח	CTION	S – R:	ands	only	,
C	Profit			4	2	3 ()	Expense	es claimed								
oroign t	ax credits	iro:			_				foreign tax ence allowa						4	0)
		1.1.0							xpenses (n - commissi						4	0)
reign erest			, C C	4	1	13	3										
eign				4	1	1 2	>	DIF	RECTO	RS/MEN	IBER	S OF	CC				
idends 1er			_,	-	■			Are you	a director	of a company ease complete t	/ mem	per of a	close co	rporatio	on?	Y	7
eign ome			, c c	4	1	<mark>∣ 1</mark> ∣ 1		on this pa	ge.		ne otaten		SSCIS und I	Liubilitie	·		
	t to be taxe	d on net foreign divide	nds?					INI	FORMA	TION – I	DEDU	CTIO	NS &	ALLO	DWA	NO	E
-										d the Resear							ה
									•	ed to the Dep							_
										nany learners	snips die	you c	iaim an a	llowanc		-	
								Learners	hips regis	tered					4	4	
								Learners	ships comp	oleted			1 1		4	4	
								Total co	st i.r.o. UD	Z (Sec. 13qu	at) build	ings br	ought int	to use d	Juring	this	vea
								assessn	nent:	· ·		Ū	Ū		_		-
									R						4	4	
ADD	TIONAL	DECLARATIO	NS														
low many l	RP5 / IT3(a)		ow many vehicles d Iculate your claim a							number of s						ing /	Γ
certificates	did you reco				OUP tr	avel allo	wance		and all in a	ne that you d	a	mail-t-		all a data of the			

	STATEMENT OF ASSETS A	AND L	IAE	BILI	TIE	S	•	
	Fixed property							
	All improvements to property							
	Shares in private companies							
	Members interest in close corporations							
	Loan accounts							
	Financial instruments listed (e.g. shares, units in unit trusts, etc.)							
	Net capital of business, profession or farming							
TS	Equipment, machinery, implements							
LOCAL ASSETS	Motor vehicles, caravans, boats							
OCAL	Debtors							
1	Stock							
	Livestock – elected value(s)							
	Cash in bank and other similar institutions							
	Cash on hand							
	Furniture							
	Personal effects, e.g. jewellery, paintings and fire-arms							
	Other assets							
	Total assets local							
	Bonds							
TIES.	Loan accounts							
LIABILITIES	Creditors							
LOCAL I	Bank overdraft							
Ľ	Other liabilities							
	Total liabilities local							
S	TOTAL ASSETS FOREIGN		_	-	-	-	_	
FOREIGN	TOTAL LIABILITIES FOREIGN			-	-	-		

4 2 5 0

4 2 5 1

4 2 5 2

4 2 5 3

4 1 1 4

4 0 1 9

4 0 1 5

4 4 9 8

4 4 9 9

4 4 8 0

LOCAL ASSETS

FOREIGN

LOCAL BUS	SINESS, TRADE AND PROFE	SSIONAL INCOME (including	rental) - Rands only		
Description -			Adjustments: Add back	Column 1	Column 2
Column 1 Description –			Depreciation		
Column 2 Unique i	dentifier - Column 1	Unique identifier - Column 2	Disallowable foreign expenses		
			Donations		
Income	Column 1	Column 2	Doubtful debts		
Turnover / Sales			Finance charges		
Cost of sales			Legal costs		
Gross profit / loss			Private / personal expenses		
Income other than turnover			Provisions		
Expenditure	Column 1	Column 2	Recoupment		
Accounting / Consulting / Commission fees			Unproductive interest		
Bad / doubtful debts			Other		
Capital allowances / depreciation			Adjustments: Allowable	Column 1	Column 2
Electricity / Rates and Taxes			Depreciation section 11(e)		
Entertainment			Depreciation manufacturers, etc. section 12C		
Insurance (business related)			Elected depreciable asset allowance section 11(o)		
Interest / Finance charges			Doubtful debt section 11(j)		
Lease payments			Future expenditure section 24C		
Legal costs			Learnership allowance section 12H		
Rental			Research and Development section 11D		
Repairs / Maintenance			Urban Development Zone (UDZ) allowances Sec. 13 <i>quat</i>		
Royalties and licence fees			Other		
Salaries and wages			Taxable profit / loss		
Telephone			Source code (refer to source of	ode booklet)	
Travel costs			Should the loss incurred be ex for the calculation of your tax		Y N
Travel costs Other			Should the loss incurred be ex	liability?	M N

INCOME FROM FARMING OPERATIONS (Personal IT48) – Rands only											
Do you participate in a farming partnership(s)?	YN		Special Depreciation	Information				2			
If YES, state the number of partnerships that you		an IT48V in respect of each		Cur	rent year	Subseque	nt year	Year following subsec	uent year		
Personal Farming Operations	partnership	o and attach to this return	Balance b/f								
		Purchases current year									
Description			Deductions i.r.o.								
Unique identifier			purchases this year Deductions added back								
Cross sections and econycle including with			i.r.o. assets sold Amount allowable								
Gross receipts and accruals including priv	-		current year								
Partnership income (add profit / deduct los			Information on Impro	vements							
PLUS: Livestock on hand at the end of the current year of assessment	Excluding market value of livestock and produce acquired otherwise than by purchase, natural increase or in the		Balance b/f from previous	s year							
Produce on hand at the end of the current year of assessment	ordinary course of farming operations: (for example: donations and inheritance)		LESS: Recoupments								
	SUB-TOTAL (i)		PLUS: Purchases this yea	ar							
Livestock on hand at the end of the preceding year of assessment			Total b/f from part IT48V's	nership							
Livestock purchased and received in exchange			Total improvements								
Balance of livestock not allowed in the preceding year of assessment			Allowable deductions cur	rrent year							
SUB-TOTAL (ii)			Balance c/f to subsequen	it year							
LESS: Amount deducted [Sub-total (ii) limited to Sub-total (i)]											
Balance carried forward to the following year of assessment (This amount may											
not create / increase a loss)	SUB-TOTAL										
LESS: Expenses											
Produce on hand at the end of the preceding year of assessment											
Special depreciation											
Net profit / loss											
LESS: Amount of improvements deductible from net profit											
Taxable income / loss from farming operat	lions										
		Source code									
If a loss was incurred, should it be excluded (ring-	-fenced) for the calculation of your tax liab	ility?									
Equalised rate selection 3 y	vear 5 year None										
Please remember to complete	the Statement of Assets and Liabilities on	Page 3 of this return.	J								