

I certify that this is an attachment to my IT12C return for the year of assessment as stated on this schedule.



IT12C - III 2007

Year of Assessment

SIGNATURE

PERSONAL INCOME TAX RETURN
(Income Tax Act, No. 58 of 1962, as amended)

Date C C Y Y M M D D

TAX REFERENCE NO.

/ / /

SCHEDULE: LOCAL BUSINESS, TRADE AND PROFESSIONAL INCOME (including rental) - Rands only

Trading activity no. Description Unique identifier

Income

Turnover / Sales
Cost of sales
Gross profit / loss
Income other than turnover

Expenditure

Accounting / Consulting / Commission fees
Bad / doubtful debts
Capital allowances / depreciation
Electricity / Rates and Taxes
Entertainment
Insurance (business related)
Interest / Finance charges
Lease payments
Legal costs
Rental
Repairs / Maintenance
Royalties and licence fees
Salaries and wages
Telephone
Travel costs

Expenditure continued...

Other
Accounting profit / loss

Adjustments: Add back

Depreciation
Disallowable foreign expenses
Donations
Doubtful debts
Finance charges
Legal costs
Private / personal expenses
Provisions
Recoupment
Unproductive interest
Other

Adjustments: Allowable

Depreciation section 11(e)
Depreciation manufacturers, etc. section 12C
Elected depreciable asset allowance section 11(o)
Doubtful debt section 11(j)
Future expenditure section 24C

Adjustments: Allowable continued...

Leavership allowance section 12H
Research and Development section 11D
Urban Development Zone (UDZ) allowances Sec. 13quat
Other

Taxable profit / loss

Source code (refer to source code booklet)
Should the loss incurred be excluded (ring-fenced) for the calculation of your tax liability?
If you are a partner in a partnership, state profit / loss percentage