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I declare that:

- The information furnished in this return is true and correct in every respect; and
- I have disclosed in full the gross amounts of all income accrued to or received by me during the period covered by this return; and
- I have the necessary receipts and records to support all my declarations on this form which I will retain for inspection purposes.

SIGNATURE

Date C C Y Y M M D D

Please consult the SARS Brochure prior to completing this tax return.

SARS

IT12S 2007

Year of Assessment

PERSONAL INCOME TAX RETURN

(Income Tax Act, No. 58 of 1962, as amended)

TAX REFERENCE NO. / / /

If you have additional income and/or deductions to declare for which space is not provided on this return please contact your nearest SARS branch or call 0860 12 12 18 to obtain the IT12C return.

ID No.

Passport No.

Date of Birth C C Y Y M M D D

PERSONAL DETAILS

Surname | Initials | Home Tel No.

Married Y N | If yes In community of property | Out of community of property | Cell No. | Fax No.

Email | Bus Tel No.

ADDRESS DETAILS

Postal Address

Postal Code

Residential Address

Postal Code

Work Address

Postal Code

BANK ACCOUNT DETAILS

Account No.

Branch No.

Cheque | Savings / Transmission

Name of Account Holder

PREFERRED MEANS OF CONTACT

Rate your preference as to how you would like to be contacted (Scale of 1 to 5)

Email 0 SMS 0 Post 0 Fax 0 Through Tax Practitioner 0

TAX PRACTITIONER DETAILS

Did a tax practitioner complete this form? Y N

Tax Practitioner Registration No. PR -

Tax Practitioner's Tel No.

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INCOME RECEIVED

Complete below the SUM of all your income sources as shown on the IRP5 / IT3(a) certificates (grouped per source codes)

Amount (Rands only)	Source Code (IRP5/IT3(a))
Gross Retirement Funding Income	3697
Local Interest Income	4201
Main Income Source Code	35

SITE & PAYE PAID

IRP5 / IT3(a) Certificate No. | Gross Income – Source Code 3699

PAYE Reference No. | SITE - Source Code 4101 , CC

Pay Periods in Tax Year | Pay Periods Worked | PAYE – Source Code 4102 , CC

IRP5 / IT3(a) Certificate No. | Gross Income – Source Code 3699

PAYE Reference No. | SITE - Source Code 4101 , CC

Pay Periods in Tax Year | Pay Periods Worked | PAYE – Source Code 4102 , CC

SITE & PAYE PAID continued...

IRP5 / IT3(a) Certificate No. | Gross Income – Source Code 3699

PAYE Reference No. | SITE - Source Code 4101 , CC

Pay Periods in Tax Year | Pay Periods Worked | PAYE – Source Code 4102 , CC

MEDICAL DEDUCTIONS – Rands only

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? Y N

If YES, state the total number of members and dependants per month

M A M J J A S O N D J F

State your Medical Fund Contribution

4005

State your Qualifying Medical Expenses Not Recovered From a Medical Fund (other than Handicap / Disability Expenses)

4020

State your Employer's Contribution

4474

State your Handicap / Disability Expenses

Physical Disability Expenses (Not recovered from medical fund)	4022
Handicap Expenses (Not recovered from medical fund)	4023

RETIREMENT CONTRIBUTIONS – Rands only

State your Pension Fund Contribution

Current	4001
Arrears	4002
Non – Statutory Forces Pension Arrears	4026

State your Retirement Annuity Fund Contribution

Current	4006
Arrears	4007

OTHER QUALIFYING DEDUCTIONS – Rands only

Expenses claimed against taxable subsistence allowance	4017
Donations to approved S 18A Public Benefit Organisations	4011
Income protection insurance contributions	4018
Depreciation	4027
Home office expenses	4028
Other	4016

TRAVEL CLAIM AGAINST ALLOWANCE – Rands only

Determination of Business Use

VEHICLE 1 | VEHICLE 2

Did you use a log book to determine your business km travelled? Y N | Y N

Start Date: CCYYMMDD | CCYYMMDD

Closing Date: CCYYMMDD | CCYYMMDD

Closing Km	
Starting Km	
Total Km	
Business Km	

Where Records of Actual Expenditure were kept

Fuel and Oil	
Maintenance and Repairs	
Insurance and Licence	
Wear and Tear or Lease Payment	
Other	

Vehicle Registration No.

Cost Price or Cash Value

Tax No: | Surname: | Page No: 02/02

Tax Year: | DOB: | Form ID: IT12S

ID/Passport: | Initials: | Time Stamp:

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