

RINSAR

NUUSBRIEF NO 10 - NOVEMBER 2006

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Naamsverandering van CFA

Soos u reeds weet, is ons firma lid van die CFA liggaam wat rekenmeesters reguleer. Hulle naam het onlangs verander en hulle is nou bekend as SAIPA – South African Institute of Professional Accountants.

Ons gaan dus voortaan ook bekend staan as Professionele Rekenmeesters.

Notice from SARS

Please note that when making payment by cheque, the cheque must bear the full name "South African Revenue Service" and not the abbreviation "SARS". This is to protect clients by reducing the scope for forgery and fraud.

Submission of VAT and EMP 201 Returns

A number of errors are regularly made by clients when completing returns. As returns are legal and binding documents, any error invalidates the return. Please note that returns containing errors will be sent back to clients and receipt will only be registered by SARS once the correct return is received.

To prevent this SARS would like to remind clients that:

- All mandatory fields must be completed
- All returns must be signed
- All fields where corrections or changes are made must be initialed
- Only one return must be submitted for a specific tax period
- Contact details for the person submitting the return must be clearly stated
- If paying by debit order for VAT, ensure the "Y" indicator is printed on the return
- The correctly completed return and payment must be submitted to SARS on time

- If you require a duplicate return, you may not use a previous return. You must contact your nearest SARS branch for a duplicate.

E-filing

SARS receives a significant number of incorrectly referenced payments each month from clients using internet banking. An incorrectly referenced payment can not be processed and results in costly delays for SARS and clients.

SARS 15/11/2006

Adresse by SARS

Indien SARS 'n kliënt direk skakel om sy/haar besonderhede te bevestig, moet die kliënt nie hul eie adres gee nie, maar die adres op die sisteem net so los. Gewoonlik is dit ons as rekenmeester se adres.

Ons verkies dat die korrespondensie direk na ons toe kom sodat ons die nodige aandag daaraan kan gee.

Dieselrabat

Vanaf 1 April 2006 is die dieselrabat verhoog van 71,5c/l na 76,5c/l.

Ons dank u vir die jaar se vriendelike samewerking en hoop om nog baie jare tot u diens te wees.

Ons wens u 'n Geseënde Kersfees en 'n Voorspoedige Nuwe jaar toe.

We wish you a Merry Christmas and a Prosperous New Year.

U is welkom om ons te kontak oor enige punte genoem in hierdie nuusbrieff of vir enige vertaling daarvan.

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