RINSAR CC

NUUSBRIEF NO 12 - JULIE 2007

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Tyd vlieg deesdae, en Karin en Sarel is nou al 4 jaar aan die stuur van die firma. Ons wil graag net almal bedank wat ons bygestaan en ondersteun het die afgelope tyd, ons sou dit nie sonder u as klient kon doen nie.

Ons streef nog steeds daarna om op 'n eerlike, regverdige wyse 'n bekostigbare diens aan ons kliënte te verskaf.

Ons was onlangs besoek deur SAIPA, die liggaam wat Professionele Rekenmeesters beheer, om te kyk of ons voldoen aan hulle standaard om leerlingrekenmeesters op te lei in die professie.

Ons kantore voldoen wel daaraan en Jaun-Pierre Marais ontvang huidiglik opleiding.

Soos u seker reeds agtergekom het, het ons klaar aan die kantore verander en Karin het reeds ingetrek in die nuwe kantore. Ons het die ou PSG en tandarts gedeelte omskep in ekstra kantore.

Ons verwelkom vir Mariska du Plessis in die plek van Janet Scholtz en vertrou u sal dieselfde diens, indien nie beter nie, ontvang. Mariska vul die posisie van sekretaresse en werk onder andere met die betaling van belasting opgawes.

Faxes and photocopies

As we are aiming to give a more professional service to our clients, the service of sending/receiving faxes and the making of photocopies will be exclusive to our clients and in the future no such services will be rendered to the general public. There are enough other businesses to assist the public with these services.

SARS Call Centers

SARS changed their telephone support system recently. One will no longer be able to phone a SARS branch directly. In the future you will have to dial 0860121218 where you will reach a call center whom will be able to assist you regarding any queries you may have.

Being registered tax practitioners with SARS, we have a dedicated call center whenever needed. We will thus also not be able to call SARS branches directly.

Colesberg Boere-unie fondsinsameling

Volgens die laaste vergadering, beplan die boere-unie om die Klipwerf Boere Orkes te nader. Die beplande datum vir die dans is die 2de November 2007. Pryse vir die kaartjies is nog nie vasgestel nie en Wikus Kruger kan gekontak word vir verdere inligting by 0517531456.

SARS Elektroniese betalings

Verlede jaar het SARS die betalingsopsies uitgebrei en verbeter om potensiele foute en foutiewe allokasie van betalings te verminder deur die bekendstelling van nuwe betaalkanale. Die suksesvolle oorskakeling van die vorige stelsel van genomineerde FNB rekeninge na die nuwe bevoordeelde ID sisteem via FNB, ABSA, Standard Bank en Nedbank het SARS daartoe in staat gestel om die genomineerde FNB rekeninge te sluit.

Betalings wat in die ou FNB genomineerde rekeninge inbetaal word na 31 Julie 2007 sal nie deur die banke geprosesseer word nie.

Nuwe bevoordeelde ID's wat die genomineerde FNB bankrekeningnommers vanaf 31 Julie 2007 vervang:

Belasting tipes	Bevoordeelde IDs van toepassing op FNB, ABSA, Nedbank en Standard Bank
Aangeslane belasting	SARS-ITA
Voorlopige belasting	SARS-PROV
Aftreefonds belasting	SARS-RFT
Sekondêre besigheidsbelasting	SARS-STC
Werknemers Belasting (LBS)	SARS-PAYE
Vaardigheidsontwikkelingsheffing	SARS-SDL
Werkloosheidversekeringsfonds	SARS-UIF
BTW	SARS-VAT
Diesel	SARS-DSL
Doeane	SARS-CUS
Lugspassasiersbelasting	SARS-APT
Ander belastings & heffings (kleinsakebelastingamnestie betalings)	SARS-OTH

Let wel: Selfs al doen u, u bank betalings via die internet of oor die toonbank moet u nog steeds u belasting vorms betyds indien by SARS.

Bron: SARS Pamflet

Donations

We are frequently asked for donations by various non-profit organisations.

We would rather give our expertise and time to the various organisations by assisting them with their books and financial statements than giving cash.

At the beginning of each year we will also draw up a budget for this free services and we will not be able to render more than this, as we also have to survive as a firm and offer the best service to you as client.

At this stage we are already assisting 22 clients with free services with an estimated loss of income (donation) of R 60,000 per annum. We have reached our capacity for free services and we will review our situation at the beginning of each financial year.

Hoekom fooi ons vir voorlopige belasting opgawes?

- Ons skakel met SARS namens die kliënte vir navrae, vorms wat ingedien word, ens,
- wanneer ons voorlopige belasting uitwerk word die kliënt se leêr getrek om seker te maak SARS se bedrae is korrek,
- onder andere sluit die fooi ook in, die telefoniese opvolg van inkomste belasting opgawes se indiening, of dit ontvang is, sowel as die nagaan van die aanslae en telefoniese en geskrewe beswaar indien verkeerd aangeslaan is.

Nasionale kredietwet

Soos u reeds kennis dra het die nuwe Nasionale Kredietwet in werking getree op die 1ste Junie 2007.

Die meeste van ons kliente verskaf toevallige krediet aan hulle klante, dus hoef hulle nie te registreer as 'n kredietverskaffer nie.

Ons, as firma, verskaf ook toevallige krediet aan u as klient. Hierdie krediet moet binne 30 dae terugbetaal word aangesien dit toevallig is. Ons vra u vriendelik dat u asseblief daarop sal let in die toekoms.

Income tax returns for 2007

As we all have seen in the media, the income tax returns were changed. It have been simplified and are easier to submit, as no supporting documents have to be submitted with the income tax return.

Extension have been granted untill the end of October 2007 for everyone. But, if you have registered for e-filing, the extension will be automatically granted up to the end of January 2008.

We have registered all our clients for e-filing and are planning to submit all the income tax returns via e-filing for 2007.

SARS will visit us in August 2007 to educate us in this process.

The days whereby one could request SARS for an extension are long gone, they are now very strict regarding the promptness of tax returns.

Krediettjeks vanaf SARS

Vanaf 1 Augustus 2007 reik SARS nie meer tjeks uit vir krediete op inkomste belasting en BTW nie. SARS probeer om korrupsie so hok te slaan en alle krediet sal direk in u bankrekening in betaal word.

Die onus is dus op u as kliënt om ons in kennis te stel sodra u bankrekening besonderhede verander, sodat ons SARS so spoedig as moontlik in kennis daarvan kan stel.

Hospitality Sector Basic Conditions of Employement Act

According to the Government Gazette of the 15th May 2007, the minimum wages for the hospitality sector will become effective from the 1st July 2007.

The Hospitality Sector is defined as:

- means any commercial business or part of a commercial business in which employers and employees are associated for the purpose of carrying on or conducting one or more of the following activities for reward:

a) providing accommodation in a hotel, motel, inn, resort, game lodge, hostel, guest house or bed and breakfast establishment, including short stay accommodation, self-catering timeshares, camps, caravan parks;

b) restaurants, pubs, taverns, cafes, tearooms, coffee shops, fast food outlets , snack bars, industrial and commercial caterers, function caterers, contract caterers that prepare, serve and provide prepared food and liquid refreshments, other than drinks in sealed bottles or cans whether indoors or outdoors or in open air, for consumption on or off the premises, and

c) includes all activities or operations to or arising from any of the activities mentioned in paragraph (a) and (b).

Minimum rate for the period 1st July 2007 to 30th June 2008 (for employers with 10 or less employees)	
R per month	R1,480.00
R per week	R341.60
R per hour	R7.59

Government Gazette 15/05/2007, Page 4, No 29885

Sperdatums

U moet asseblief let op die sperdatums vir tjeks of opgawes wat ons moet bereik. Gewoonlik word die sperdatum 'n week voor die werklike indieningsdatum vasgestel.

Ons moet op die sperdatum die betrokke inligting ontvang, sodat ons dit betyds by die betrokke instansie kan indien of in betaal.

Input VAT on second-hand goods

Vendors are allowed to claim an input VAT deduction where second-hand goods are acquired from a non-registered vendor.

The following records must be retained and a VAT264 must be completed and signed by the seller:

- name and address of the person who sold the goods,
- verification of his name, his ID number, or if the purchase is R1000 or more, a photocopy of his ID document,
- registration number of company/close corporation if the amount is more than R1000,
- date of purchase,
- description of the goods,
- quantity, mass or volume of the goods,
- purchase price,
- proof of payment of the purchase price.

BTW – 6 MAANDELIKS

Dit is weer BTW tyd vir die boere. Die BTW-opgawes moet voor die 21ste September 2007 ingedien wees en strek vir die periode vanaf 1 Maart 2007 tot 31 Augustus 2007. Die 24ste September is Erfenisdag.

Ons versoek die kliënte om asseblief so gou as moontlik na 31 Augustus 2007 die inligting in te bring om ons in staat te stel om die opgawes betyds te kan voltooi.

Dieselrabat

Vanaf 1 April 2007 is die dieselrabat verhoog vanaf 76,5c/l na 83,5c/l.

Trusts

We all know that trusts are used as a tool in estate planning, which is positive if used in the correct way The following questions must also be considered:

- Do you know where your will is? When was it last updated?
- Are your trust just an extension of yourself or is it used for the benefit of the beneficiaries?
- Are the accounting records of the trust up to date?
- Are there minutes of meetings for the trust?
- Are the trustees independent of the beneficiaries?
- Has a bank account been opened as the trust deed requires?

E-filing

Ons beplan om al die fasiliteite/funksies van SARS e-filing te begin gebruik in die toekoms aangesien dit ons skakeling met SARS vergemaklik en die invoer foute aan hulle kant uitskakel. U kan 'n paar veranderinge te wagte wees in die toekoms, maar dit sal die diens aan u verbeter en betalings sal makliker aan SARS gemaak kan word. Ons sal u op hoogte hou van enige veranderige.

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

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