

## TECHNICAL BRIEFING - 7 JULY 2010

We were advised late on Friday that the pre-pop of companies and trusts would only take place on Monday night. As I have not received any answers today, there can be no guarantee. I know that it is cutting it very fine as far as getting notices out to all the provisional taxpayers.

We have nevertheless input an alternative procedure into the system to allow you to quickly select your own assessed income as opposed to the nil that is supplied by SARS.

On the screen below I have got the search grid of the SARS IRP6 maintenance and you can see that the first client **Citrus** has a zero from SARS and a million rand as the income on file. If I tick as indicated on the screen the ledger after re-calculate will appear just below that. I suggest that you scroll from the top through this file and where you detect zero's for companies and trusts tick the flag. Then run a global re-calculate. The ledger won't change if you have already ticked the Taxpayer Estimate.

We do not tick either the SARS or the Taxpayer estimate on the ledger, we do tick that the SARS IRP6 has been received but obviously it is incorrect and cannot be used.

When we run the IRP6 form it will print in the normal way.

This will allow you to redo the calculation and get your forms out when the forms eventually are received it would then just be a question of running the difference report.

Receiver IRP6 Maintenance

Detail Search

Search For  Show Year  Period  P1  P2  P3

All

Client	Description	SARS Y	Income	Assess Y	Assess Inc	Period	Date
CITRUS	CITRUS FRUITS	2008	0.00	2008	1000000.00	201101	26/07/2010
FUNNY	FUNNY EARLE G	2006	1000000.00	2006	1000000.00	201101	19/07/2010
RADEB	RADEBE CECIL	2010	600000.00	2010	700000.00	201101	18/07/2010

Ledger Maintenance

Ledger Search

Client Code   Dormant

Tax Year  Year End  Tax No  Partner  Manager

Prov Calc  Prov Status  TaxRet Mngmnt  Tax Account  Payment  Queries/Objections

Company Type  Normal  Small Business  Employment  Branch

1st 2nd 3rd Top Up

SARS Irp6

Year Last Assessed

Year Last Assessed	2008	<input type="button" value="Calendar"/>	<input type="button" value="Help"/>
Taxable Income	1,000,000.00		
Less : Cap Gain/ LS	0.00		
Basic amount	1,000,000.00		
Add Percent Increase	240,000.00		
SARS Estimated Income	1,240,000.00		

Use  SARS  TaxPayer

Motivation

Estimated Income	1,240,000.00	<input type="button" value="Calculate"/>
Tax on Income	347,200.00	<input type="button" value="26/07/2010"/>
Less : Rebate	0.00	
Tax Payable for Full Year	347,200.00	<input type="button" value="Letter"/>
First Period Tax	173,600.00	<input type="button" value="07/07/2010"/>
Less : Employees Tax	0.00	
Less : Foreign Credits	0.00	
Tax Payable this Period	173,600.00	<input type="button" value="Form"/>
Interest	0.00	<input type="button" value="10/07/2010"/>
Penalty	0.00	<input type="button" value="Send To"/>

Efiling Requested  Submitted

Status

Calc Status