

Notice of Assessment

Organisation Name
Address

2024

Enquiries should be addressed to SARS:

Contact Centre

ALBERTON

1528

Tel: 0800007277

Website: www.sars.gov.za

Details

Reference number: **XXXXXX**

Document number: **XX**

Date: 2017-04-12

Year of assessment: 2016

Type of assessment: Original Assessment

Period (days): 366

Due date: 2017-05-01

Second date: 2017-05-31

Always quote this reference number when contacting SARS

Assessment Summary Information

	Amount assessed
Taxable income	0.00
Tax calculation	
Assessed tax after rebates	0.00
Tax credits and adjustments	0.00
Net amount payable under this assessment after allowable credits	0.00

Compliance Information

Unprocessed payments	0.00	Provisional taxpayer	N
Selected for audit or verification	N		

Dear XXXXXX

Thank you for submitting your income tax return for the 2016 year of assessment. Your assessment has been concluded and reflects an amount of R0.00.

Please note that this amount only reflects your income tax assessment and does not reflect tax payable under any previous assessment or any other balances on your account. For a statement reflecting your final balance (including all amounts payable or refundable under any previous assessment, refunds, payments, additional taxes/ understatement penalties, penalties and interest), please request your statement of account from SARS through the following channels:

- Electronically via eFiling
- Call the SARS Contact Centre
- At your nearest SARS branch

The final balance is reflected on the remittance advice at the bottom of the Statement of Account. Please note that interest accrues on all taxes payable after the due date so you are advised to pay in full on or before the due date.

The reference to additional tax/understatement penalty in this notice of assessment depends upon the circumstances.

(i) If additional tax was imposed before the commencement date of the Tax Administration Act (TAA) then adjustment to that additional tax may be made by an assessment issued in terms of the TAA after the commencement date of the TAA

(ii) An assessment issued after the date of commencement of the TAA, in respect of any period that preceded the commencement date of the TAA, may be subject to the imposition of an Understatement Penalty in terms of the TAA as an "understatement" is considered to be a continuing act or omission in terms of the TAA

(iii) An assessment issued after the commencement date of the TAA, for a period that commences after the commencement date of the TAA, may include the levy of an Understatement Penalty.

Below you will find the amounts of income included and deductions allowed in calculating this assessment. It is very important that you check these amounts to ensure:

1. They are correct
2. They reflect all your taxable income and allowable deductions for the year

If you are of the view that the assessment contains a processing, calculation or other error, you should submit a revised return.

If you are unsure as to how the assessment was concluded or the reasons for any of the adjustments made, you may write a letter requesting SARS to provide further information as to how the assessment was concluded. This letter must be delivered to your nearest SARS branch within 30 days of the date of this assessment or sent via registered mail to the address at the top of this notice.

If you are aggrieved by this assessment, you may submit a Notice of Objection (NOO) using the form available from eFiling or your nearest branch

to you or by calling 0800 00 SARS (7277). You have 30 days from the date of this assessment in which to do this.

NOTE: Your obligation to pay any amount due is not suspended by any objection or appeal. However, SARS will consider a motivated application for the suspension of payment pending the finalisation of an objection or appeal as stipulated in the Tax Administration Act.

Sincerely

ISSUED ON BEHALF OF THE SOUTH AFRICAN REVENUE SERVICE

Notice of Assessment

Reference number: **XXXXXXX**
 Document number: **8**
 Year of assessment: **2016**

Income			
Code	Description and detail	Computations & adjustments	Amount assessed
Income			0.00

Taxable income before donations			
Code	Description and detail	Computations & adjustments	Amount assessed
Calculated profit excluding income from Controlled Foreign Companies (CFC)			0.00
3022	Taxable income from trading activities	0.00	0.00
Calculated loss			0.00
Imputed net income from Controlled Foreign Companies (CFC)			0.00
Capital gain / loss - Local			0.00
Capital gain / loss - Foreign			0.00
Taxable Passive Income			0.00
Taxable income before donations			0.00

Deductions allowed			
Code	Description and detail	Computations & adjustments	Amount assessed
Deductions Allowed			0.00

Taxable income		
Code	Description and detail	Amount assessed
	Taxable income – subject to normal tax	0.00

Tax calculation			
Code	Description and detail	Computations & adjustments	Amount assessed
	Normal tax		0.00
	Foreign tax credits	0.00	
	Foreign Tax Credits Refunded / Discharged		0.00
	Previous assessment result		0.00
Net amount payable under this assessment			0.00

*This amount is separately reflected on your Statement of Account.