



I declare that:

- I am the duly appointed public officer / representative taxpayer / trustee of the organisation.
- The information furnished in this return is true and correct in every respect.
- I have disclosed in full the total receipts and accruals received by this organisation during the period covered by this return.
- I have the necessary financial records to support all the declarations on this form which I will retain for audit purposes.
- I have disclosed the total number and value of S18A receipts issued (if applicable)

Empty box for stamp or signature

SIGNATURE



IT12EI

Year of Assessment

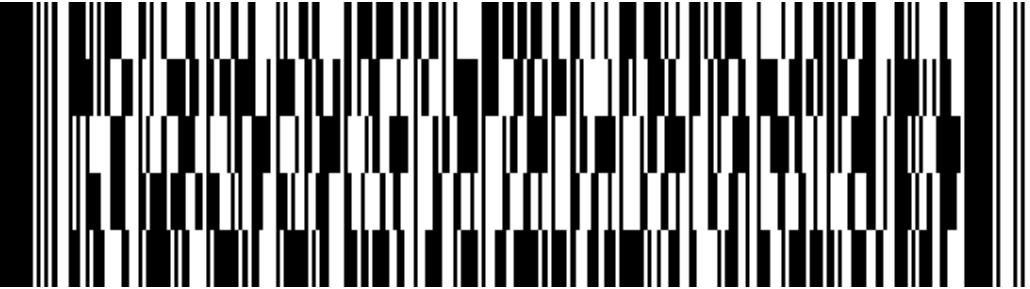
Year of Assessment input boxes

RETURN OF INCOME: EXEMPT ORGANISATIONS (Income Tax Act, No. 58 of 1962, as amended)

TAX REFERENCE NO. []

Date CCYYMMDD

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



PARTICULARS OF ORGANISATION

Have the banking, public officer and contact details been verified and confirmed as correct? (Refer to guide) Y [] N []

PARTICULARS OF ORGANISATION

Financial year end CCYYMMDD Type of organisation: Company [C] Trust [T] Other [O]

Registered Name input boxes

Trade Name input boxes

Company / Trust registration no. input boxes

Date of registration CCYYMMDD

Contact Email Address input boxes

Contact Phone number input boxes

GENERAL FINANCIAL INFORMATION

Amount (Rands only)

Rental income	R	<input type="text"/>	7910
Investment Income	R	<input type="text"/>	7911
Donations received	Local	R <input type="text"/>	7901
	Foreign	R <input type="text"/>	7902
Membership fees and subscriptions received	R	<input type="text"/>	7907
Levies received	R	<input type="text"/>	7906
Subsidies / Grants received	R	<input type="text"/>	7905
Proceeds from disposal of capital assets	R	<input type="text"/>	7912
Other income not stated above	R	<input type="text"/>	7913

Please provide a description relating to other Income indicated above

Total receipts and accruals	R	<input type="text"/>	7920
Total expenditure of organisation	R	<input type="text"/>	7914

ADDITIONAL INFORMATION

Were any amendments effected to the founding document?	<input type="text"/>	<input type="text"/>
Did any of the objectives or activities change during this year of assessment?	<input type="text"/>	<input type="text"/>
Audit report qualification?	<input type="text"/>	<input type="text"/>
Is the organisation dormant?	<input type="text"/>	<input type="text"/>
If dormant – does the organisation have any assets and / or reserves?	<input type="text"/>	<input type="text"/>

Gross remuneration paid to office bearers	R	<input type="text"/>
Gross remuneration paid to employees	R	<input type="text"/>



INFORMATION IN RESPECT OF TRADING ACTIVITIES

Amount (Rands only)

Total receipts and accruals subject to tax	R	<input type="text"/>	7915
Basic exemption	R	<input type="text"/>	7921
Total receipts and accruals which are integral and directly related to the sole or principal object	R	<input type="text"/>	7916
Total receipts and accruals from occasional trading activities including fund raising	R	<input type="text"/>	7917
Expenditure i.r.o. taxable receipts	R	<input type="text"/>	7918
Expenditure i.r.o. non-taxable income from trading activities	R	<input type="text"/>	7919

TAXABLE INCOME / LOSS

Amount (Rands only)

Source Code

Taxable income / loss from trading activities	R	<input type="text"/>	<input type="text"/>
Capital gain / loss from disposal of assets used to generate trading income	R	<input type="text"/>	<input type="text"/>

TAX DEDUCTIBLE RECEIPTS ISSUED IN RESPECT OF DONATIONS (Section 18A)

Number of section 18A tax deductible receipts issued	<input type="text"/>
Total rand value of donations for which section 18A tax deductible receipts were issued	R <input type="text"/>

Were funds expended on both section 18A approved and non section 18A approved activities? Y N

If Yes, do you have the required audit certificates? Y N

Where the fund is approved i.t.o. section 18A(1)(b), was the required percentage of the donations received, for which tax deductible receipts were issued, distributed? Y N

