

HLAHLOBO YA HANGHANG

Auto Assessment (Hlahlobo ya hanghang) – re a o faelela

Ke sefe se Setjha?

- **28 Phato 2020 - SARS e tla letsetsa balefalekgetho ho ba thusa ka dikgutliso tsa bona tsa lekgetho**

[Lena ke le leng la lesedi leo balefalekgetho ba tlang ho letsetswa ka lona le hore ba tsebe hore ha ba qhekanyetswe.](#)

Ka Phato, re tla hlahloba palo e kgolo ya balefalekgetho hanghang. Ebang o ananela sephetho, ha ho hlokehe hore o faele kgutliso hobane re tla ba re se re o etseditse seo.

Ebang o hlahlobilwe hanghang, o tla tsebiswa ka SMS ka Phato – mme jwale ha o sa tla hlokeha hore o etele lekala. SMS ena e tla o tataisetsa ho [eFiling](#) kapa ho SARS MobiApp ka ho kenya “Accept” kapa “Edit” kgutlisong ya hao. Ba bang ba balefalekgetho ba ka fumana lesedi lena pele ho la 1 Phato 2020 le hlalosing hore ke hobaneng ha ba sa ka ba hlahlojwa hanghang, kapa le ba lemosang ka diphetho tsa dikgutliso tsa bona tsa 2019. Sena se tla ba thusa ho fana ka dikgutliso tse morao. Ka kopo latela lesedi lena mme o fane ka dikgutliso dife kapa dife tse morao kapele ka moo ho kgonehang ka teng ho qoba ditiehisano ho felweng ha kgutliso ya hao ya 2020 mmoho le ho netefatsa hore tsohle di tsamaya ha bonolo monongwaha.

Ebang o sa ingodisetsa eFiling kapa ebang o batla ho rwalla SARS MobiApp, boha divideo tsa rona tse o rutang ka tsena kanaleng ya rona ya SARS YouTube. Mohlala di-video tsa 'How to register for eFiling', kapa 'How to register on the SARS MobiApp'.

Ebang o fumane SMS ho tswa ho SARS, boha mehato ena e bonolo di-videong tsa rona tse mabapi le hore sena se ka etswa jwang ho:

- [Boha hlahlobo ya hanghang ho eFiling](#)
- [Boha hlahlobo ya hanghang ho MobiApp](#)

Re etsa hlahlobo ena ya hanghang re itshetlehlile hodima data eo re e fumanang ho tswa ho beng ba mosebetsi, ditheo tsa ditjhelete, dikema tsa kalafo, batsamaisi ba matlole a peho ya meja fatshe mmoho le banehedi ba data ba mokga wa boraro.

Ebang o ananela diphetho tsa hlahlobo ya hanghang mme o na le pusetso, pusetso ena e tla leshwa ke SARS. Ebang o kolota SARS tjhelete, o ka etsa tefo ho [eFiling](#), ka EFT kapa ka SARS MobiApp ho latela letsatsi le boletsweng Tsebisong ya hao ya Hlahlobo. Boha leqephe la rona le mabapi le [Sehla sa ho Faela sa 2020](#) ho fumana lesedi le fetang lena.

Boha leqephe la rona le mabapi le dipotso tse botwang kgafetsa ho fumana lesedi le fetang lena:

Ke sefe se Setjha?

- **26 Phato 2020 - Dipotso le Dikarabo tsa nomoro ya 24, 25 le 26 di ile tsa tlatsetswa ka tlase mona.** Balefalekgetho ba etsa phoso ya ho nanaha hore dikhoutu tsa dipotso ke dikhoutu tsa mohlodi. Maikemisetsa ka karabo ke ho hlalosa se ka etswang ha ho hlahella khoutu ya phoso.

Nomoro	Potso le Karabo
1	Potso - Ke fumane SMS ho tswa ho SARS, ke lokela ho etsa eng? SMS: Tax Ref: *****9201. Your 2020 Year of Assessment tax calculated results is -R0.89, based on the information at SARS disposal. You can accept or edit your return through the SARS digital channels. Failure to do so may result in SARS raising an estimate assessment. HOFor more info, visit the SARS website on on https://www.sars.gov.za/TaxTypes/PIT/Tax-Season/Pages/How-does-the-Tax-Calculation-work.aspx

	<p>Karabo - Leba ho www.sars.gov.za, tobetsa “eFiling login” mme o latele mehato e bonolo e ka tlase ho ananela kapa ho lokisa Hlahlobo ya hao ya hanghang.</p>
2	<p>Potso - Ka mora hore ke fumane SMS ya Hlahlobo ya Hanghang ho tswa ho SARS, ha ke kena ho eFiling, ke etsa eng?</p> <p>Karabo - Tobetsa menyung o ka ho le letshehadi hodima “Return Issued”, le ho “Personal Income Tax (ITR12)”, mme ka hodimo ho le letona, tobetsa hodima “Request Return” bakeng sa selemo sa 2020. Ho tla hlahella molaetsa o o tsebisang ka diphetho tsa hlahlobo ya hanghang. Tobetsa “Continue” ho boha diphetho tsa kgutsufatso ya motheo wa data e sebedisitsweng bakeng sa hlahlobo ya hanghang.</p>
3	<p>Potso - Sekerining sa ka sa Hlahlobo ya hanghang, ke na le khoutu ya mohodi ya 4029 e nang le tlhaloso ya Letlole la Peho ya Meja Fatshe (Retirement Fund). Ha ke na Letlole la Peho ya Meja Fatshe (Retirement Fund), ke hobaneng e hlahella?</p> <p>Karabo - Khoutu ya mohodi ya 4029 e nang le tlhaloso ya 'Retirement Fund' e akaretsa dikabelo tsa (mohlala: Letlole la Peho ya Meja Fatshe/Letlole la Penshene). Jwale ebang o na le letlole la Penshene, e seng la Peho ya Meja Fatshe jwalo ka mohlala, khoutu ena e nepahetse.</p>
4	<p>Potso - Ho IRP5 ya ka kabelo ya ka ya penshene e bontsha R375 000, empa ho Hlahlobo ya Hanghang, e botsha R350 000. Hobaneng ho na le phapang ya bokaalo?</p> <p>Karabo - Dikabelo tsa Letlole la Peho ya Meja Fatshe di na le moedi wa R350 000, le ha kabelo ya hao e ka feta sena, e tla dula e le R350 000 Hlahlobong ya Hanghang.</p>
5	<p>Potso - Ha ke bone Dikgulo tsa ka tsa Kalafo ho Hlahlobo ya Hanghang?</p> <p>Karabo - Dikabelo tsa sekema sa kalafo mmoho le ditshenyehelo tsa tlatsitso tsa kalafo di akareditswe ka tlasa Nyehlisetso (Rebate) tlasa Lekgetho le sebedisitsweng palo (Tax Calculated).</p>
6	<p>Potso - Ebang ke dumellana le Hlahlobo ya Hanghang, ke lokela ho etsa eng?</p> <p>Karabo - Ebang o dumellana le dintlha tsa hlahlobo ya hanghang, tobetsa konopo ya "Accept". Ho tla hlahella molaetsa o tiisang sena, tobetsa hodima "Confirm" ho phethela motjha ona wa hlahlobo ya hanghang. Ebang o ananela diphetho tse akantsweng tsa hlahlobo, hanghang SARS e tla fana ka kgutliso ya lekgetho boemong ba hao mme e ntshe tsebisiso ya hlahlobo (ITA34). Ho fumana ITA34, tobetsa hodima “View Assessment” Menyung wa eFiling.</p>
7	<p>Potso - Ho etsahalang ebang ke hanana le diphetho tsa hlahlobo ya hanghang kapa lesedi le sebedisitsweng ke SARS?</p> <p>Karabo - Tobetsa konopo ya “Edit Return” ho lokisa kgutliso. SARS e tla o neha kgutliso e seng e kentse le leng la lesedi leo o ka le lokisang o nto le nyehela. Hang feela ha o se o kgotsofaditswe ke lesedi le tsebahaditsweng, tobetsa konopo ya “Submit”. SARS e tla sebetsana le kgutliso mme e ntshe ntsheTsebisiso ya Hlahlobo.</p>
8	<p>Potso - Ebang ke ntjhafatsa dintlha tsa ka ho eFiling, di nka nako e kae ho hlahella, mme ho nka nako e kae pele pusetso e leshwa ebang ke lokela ho e fumana?</p> <p>Karabo - Ebang ditokomane tsohle tsa tshehetso di le teng mme kopo e kgotsofaditse netefatso, re e romella bankeng mme e lokela ho hlahella hanghang. Boha dipotso tse botswang kgafetsa mabapi le pusetso ka tlase mona.</p>
9	<p>Potso - Ho tla nka nako e kae ho fumana pusetso ya ka ebang e botshitse hore ho na le bokaalo boo ke lokelang ho bo fumana (letshwao la phokotso pela bokaalo) ka mora hore ke e ananele?</p> <p>Karabo - Bakeng sa bongata ba balefalekgetho, matsatsi a mararo a tshebetso (dihora tse 72 tsa tshebetso).</p>
10	<p>Potso - Ha ke a fumana SMS ya hlahlobo ya hanghang empa ke eellwa hore kgutliso ya ka e teng ho eFiling kapa na ke lokela ho emela la 1 Loetse?</p> <p>Karabo - O ka nna wa faela hona jwale, ha ho hlokehe hore o emele la 1 Loetse. Boha leqephe la rona le mabapi le Sehla sa ho Faela sa 2020 ho fumana matsatsi a makgaolakang.</p>
11	<p>Potso - O lokela ho ananela hlahlobo ya hanghang nakong e kae?</p> <p>Karabo - O na le nako ya ho ananela hlahlobo ya hanghang ho fihlela ka la 16 Pudukwana 2020. Hlahlobo e akantsweng e tla ntshuwa feela ka mora la 29 Pherekong 2021.</p>
12	<p>Potso - Ke hobaneng ha bokaalo bo ho SMS le SIM01 bo fapana?</p> <p>Karabo - Bokaalo bo ho SMS bo itshetlehlile hodima data ya mokga wa boraro e neng e le teng ka nako eo kgutliso ya lekgetho e neng e tlatswa ka yona. Kahoo, balefalekgetho ba tlameha ho lokela dikgutliso tsa bona le ho di lokisa</p>

	<p>ebang ho hlokeha. Ba lokela ho netefatsa hore lesedi lohle le seng le kentswe le nepahetse mme ba lokela ho tlatsetsa ka le leng ebang ho hlokeha. Lesedi la tlatsetso le tla lokela hore le rwallwe jwalo ka ditokomane tsa tshehetso.</p>
13	<p>Potso - Ke fumane molaetsa wa phoso ka mora hore ke lokise hlahlobo ya hanghang?</p> <p>Karabo - Error message: <i>'Filing confirmation - Your ITR12 could not be processed. Please consult with a SARS officer'</i>. Ho ka nna ha hlahella molaetsa ona ho app ya iPad ha molefalekgetho a se a qadile ho lokisa kgutliso ya hae kanaleng e nngwe, ke hore ho eFiling kapa ho MobiApp kapa ha hlahlobo ya hanghang e hannwe ke iPad. Ha o fumana phoso ena, letsetsa 0800 00 7277 kapa o etse tlhophiso ya kopano ho bona akgente ya Lekala.</p>
14	<p>Potso - Ebe molaetsa ona wa phoso o bolela eng? <i>'We could not display your calculation. 4482 – IRP5 L/S AMOUNT MISSING.'</i></p> <p>Karabo - Taba ena e ile ya rarollwa, ka kopo leka hape.</p>
15	<p>Potso - Ke fumane SMS e tswang ho SARS e nang le bokaalo ba letshwao la tloso, na sena se bolela hore ke kolota SARS tjehelete?</p> <p>Karabo - Tjhe, bokaalo ba letshwao la tloso bo bolela hore ho na le pusetso eo o tlang ho e fumana.</p>
16	<p>Potso - Ho etsahalng ebang KE SA fumane SMS?</p> <p>Karabo - Balefalekgetho ba ka faela hona jwale. Balefalekgetho ba faelang ka inthanete ka tsela ya eFiling kapa ka SARS MobiApp ba tlameha ho faela ka la kapa pele ho la 16 Pudukwana 2020. Balefalekgetho ba sa kgoneng ho faela ka mokgwa wa elektronike ba ka etsa sena feela ka ho etsa tlhophiso ya kopano makaleng a itseng ho tloha ka la 1 Loetse - 22 Mphalane feela.</p>
17	<p>Potso - Na nka ikela lekaleng feela tjee?</p> <p>Karabo - Ha ho dumellwe hore batho ba itelele feela ntle le tlhophiso ya kopano. O ka fihlella ditshebetso tsa rona tsa dijithale kapa wa ikgethela ho etsa tlhophiso ya kopano ya ho etela lekala.</p>
18	<p>Potso - Ebe letshwao la tloso le pela bokaalo ba lekgetho (-Rxx) le bolela eng?</p> <p>Karabo - Sephetho sa hlahlobo ya hanghang se fumaneha tsebisong ya SMS jwalo ka bokaalo ba khrediti moo SARS e o kolotang (- R 1.00) kapa ka bokaalo ba debiti (R 1.00) ebang o kolota SARS.</p>
19	<p>Potso - Ha ke kgone ho fumana SARS contact centre?</p> <p>Karabo - Bongata ba ditshebetso tsa rona di fumaneha inthaneteng ka tsela ya eFiling kapa MobiApp, kahoo, hangata ha ho hlokehe hore o re letsetse. Ebang o tlameha ho re letsetsa, ka kopo sebedisa tshebetso ya hore re boele re o letsetse hore o se tshware nako e telele.</p>
20	<p>Potso - Ha ho na konopo ya "Accept"</p> <p>Karabo - Ebang o fumane SMS ho tswa ho SARS, boha mehato ena e bonolo di-videong tsa rona tse mabapi le hore o ka boha hlahlobo ya hanghang jwang ho eFiling kapa ho MobiApp.</p>
21	<p>Potso - Ho etsahalng ebang motho a sa ananele hlahlobo ya hanghang e akantsweng?</p> <p>Karabo - O na le boikgethelo ba ho e lokisa le ho e ntjhafatsa ka lesedi la tlatsetso pele o fana ka yona hape.</p>
22	<p>Potso - Ke hloka nomoro ya ka ya lekgetho?</p> <p>Karabo - O ka kopa nomoro ya ka ya lekgetho ho tswa ho SARS ka mekgwa e fapaneng. Boha lesedi lohle le mabapi le ka moo o ka kopang nomoro ya hao ya lekgetho ka teng.</p>
23	<p>Potso - Ebe netefatso e nka nako e kae?</p> <p>Karabo - Hangata netefatso e ka phethelwa matsatsing a 21 a kgwebo ho tloha ka letsatsi leo ditokomane tsohle tsa tshehetso di fumanweng ka lona.</p>
24	<p>Potso - Ha ke leka ho fana/sebetsa palo ya ITR12 ya ka ke fumana molaetsa o nang le khoutu ya phoso (0020; 0021; 0022; 0023; 0024; 0025; 4478; 4479; 4480; 4481; 4482; 4483) o bolelang hore kgutliso ya ka ha e kgone ho ka sebetswa. Na sena se bolela eng?</p> <p>Karabo - Ha molefalekgetho a fana ka kgutliso mme ho bile le tjehelete e ngata e mo hlometseng selemong seo, mokgwatshebetso o ka nna wa etsa hore ho be le kgutliso e hanwang ka lebaka la mabaka a fapaneng ka lebaka la ho se nyalane ha lesedi le pakeng tsa IRP5 e tsebahaditsweng ke molefalekgetho le taelo ya lekgetho. Sheba</p>

	<p>khoutu eo o e fuweng mmoho le tlhaloso ya yona. Khoutu ya pele e tla kgutliswa ha o fana ka kgutliso ya hao, khoutu e ka hara masakana e tla kgutliswa ha ho se ho kopilwe tshebetso ya palo ya lekgetho.</p> <ol style="list-style-type: none"> 1. 0020 (4478) - IRP5 Tax Directive No. invalid Please note that SARS will not process this return. The Tax Directive number captured on the return is incorrect/invalid. Please contact the Fund administrator/Employer to rectify the error and submit the rectified return. 2. 0021 (4479) - IRP5 L/S accrual date invalid Please note that SARS will not process the return. The accrual date on the IRP5 does not correspond to the accrual date on the Tax Directive available to SARS. Contact the Fund administrator/Employer to rectify the error and submit the rectified return. 3. 0022 (4480) - IRP5 L/S source code invalid Please note that SARS will not process the return. The Lump Sum source code on the IRP5 does not correspond to the Tax Directive source code available to SARS. Contact the Fund administrator/Employer to rectify the error and submit the rectified return. 4. 0023 (4481) - IRP5 Lump Sum amount invalid Please note that SARS will not process the return. The Lump Sum amount on the IRP5 does not correspond to the Tax Directive amount available to SARS. Contact the Fund administrator/Employer to rectify the error and submit the rectified return. 5. 0024 (4482) - IRP5 received invalid Please note that SARS will not process this return. There is a finalised tax directive processed but no lump sum amount is declared on the return. Please contact the Fund administrator/Employer to rectify the error and submit the rectified return. 6. 0025 (4483) - IRP5 certificate number missing for Tax Directive Please note that SARS will not process the return. There is a finalised tax directive processed but the IRP5 Certificate number is not declared on the return. Please contact the Fund administrator/Employer to rectify the error and resubmit the rectified return.
<p>25</p>	<p>Potso - Nakong eo ke neng ke fana ka ITR12 ya ka ho SARS ke ile ka fumana khoutu ena (0020; 0021; 0022; 0023; 0024; 0025) mmoho le molaetsa. Na kgutliso ena e ile ya fumanwa ke SARS mme ebe nka fana ka ditokomane tsa tshehetso?</p> <p>Karabo - Ha kgutliso e hanwa, khopi ya kgutliso e tla bolokwa ho eFiling/MobiApp hore o tle o kgone ho e lokisa. Seo se bolela hore kgutliso ho e so phethelwe. O keke wa kgona ho hlomathisa kapa ho fana ka ditokomane tsa tshehetso ho lokisa maemo ana mme o lokela ho ikopanya le Motsamaisi/Mongamosebetsi hore a nke mehato e hlokehang ya tokiso. Ke feela ha ho se nyalane hona ho se ho lokisitswe moo o tla kgonang ho fana ka ITR12 ya hao.</p>
<p>26</p>	<p>Potso - Ha ke kgone ho fana ka ITR12 ya ka ka lebaka la ho se nyalane ho teng pakeng tsa IRP5 ya ka le taelo ya lekgetho. Nka lokisa ho se nyalane hona jwang hore ke kgone ho fana ka kgutliso ya ka?</p> <p>Karabo - O tla tlameha hore o ikopanye le motsamaisi/mongamosebetsi hore a nke mehato e hlokehang ya tokiso. Hang feela ha IRP5/taelo ya lekgetho di se di ntjhafaditswe o tla kgona ho faela ITR12 ya hao. (Hopola ho tobetsa hodima 'refresh data' ho ntjhafatsa IRP5 e seng e kentswe lesedi kgutlisong ya hao.)</p>