<b>V</b> SARS
South African Revenue Service

## **Income Tax** Return for Individuals

(Income Tax Act, No. 58 of 1962, as amended)

0 1 9 3 9 6 1 1 7 4 Year of Assessment 2 0 1 6

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Тахра	yer Information
Persona	al Details
Surname	GOUNDEN
First Name	THEROSA
Other Name	
Initials	T   Date of Birth (CCYYMMDD)   1 9 8 7 0 3 3 0 ID No.   8 7 0 3 3 0 0 1 4 8 0 8 8
Passport No.	Passport Country (e.g. South Africa = ZAF)  Passport Issue Date (CCYYMMDD)
Marital Status	Not Married (Single, Divorced, Widow / Widower) Married in Community of Property Married out of Community of Property
Spouse	Details
Initials	ID No.
Passport No.	Passport Country (e.g. South Africa = ZAF)
Contact	Details
Email	g o u n d e n t h e r o s h a @ g m a i I . c o m
Mark here wi	ith an "X" if you declare that you do not have an email address
Cell No.	0 7 2 8 2 1 2 1 0 1 Details can be maintained via "My Profile" on SARS eFiling, SARS eFiling App or at a SARS branch."
Mark here wi	ith an "X" if you declare that you do not have a cell phone number
Home	
Tel No.	0 3 1 2 6 5 1 6 2 3
Bus Tel No.	0 3 1 2 6 5 1 6 2 3
Do you confirmate correct?	m that the email and telephone number(s) supplied Y N
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Suburb / District		
City / Town		Country Code
Postal Code		
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Post Office		Country Code
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Taxpayer Information - Income	Foreign Income (excl. Investment income and CGT) - Rands only,	Other - Loss (Excluding Rental from the letting of fixed property(ies))
Invastment Income (eyel Eyempt Dividends)	unless cents specified	R 422
Investment Income (excl. Exempt Dividends)	Mark with an "X" if any of the amounts declared by you should be excluded from the communal estate (if married in community of property)	Other Foreign Tax Credits (Excluding Rental from the letting of fixed property(ies))
Mark with an "X" if any of the amounts declared by you should be excluded from the communal estate (if married in community of property)	Note: If you are married in community of property, the full Foreign Rental Profit/Loss applicable to you must be declared as SARS will apply the required apportionment.	R 411
Note: All the investment income must be declared (even if you are married in community of property). SARS will do the required apportionment(s) and / or apply the applicable exemptions.	Foreign Rental (from the letting of fixed property(les)) - Profit	Foreign Tax Credits - South African Sourced Income (already elsewhere included in this return)  — s6quin (Rands only, unless cents specified)
Interest earned by a non-resident qualifying for an exemption i.t.o s10(1)(h) must be declared under 'Amounts considered non-taxable'	R 4288	Taxable income from services rendered in South Africa taxed outside the RSA
Local Interest - Rands only, no cents	Foreign Rental (from the letting of fixed property(les)) - Loss  R 4289	R
Local Interest (excluding SARS Interest)  R	Business / Trading - Profit (excluding rental income derived from the letting of	Was the declaration of foreign tax withheld (FTW01) submitted to the Commissioner within 60 days?
Foreign Interest - Rands only, unless cents specified	fixed property(ies))  R 4222	Please confirm that this amount was not claimed as a Y N deduction in terms of s6quat(1C)?
Foreign Interest	Business / Trading - Loss (excluding rental income derived from the letting of fixed property(ies))	Foreign Tax Credits
R 4218	R 4223	R , 745
Foreign Tax Credits on Foreign Interest	Farming - Profit	Foreign Tax Credits Refunded / Discharged by the government of
R	R 0192	Foreign Country in respect of a rebate allowed by SARS in a previous year — sequin
Foreign Dividends - Rands only, unless cents specified	Farming - Loss	Specify the portion of the amount so refunded / discharged as was previously allowed
Gross Foreign Dividends subject to SA normal tax	R 0193	by SARS as a rebate
R 4216	Royalties - Profit	R , , , ,
Foreign Tax Credits on such Foreign Dividends	R 4278	
R 4112	Royalties - Loss	
Distribution from a Real Estate Investment Trust(s) (REIT) /	R 4279	
Taxable Local Dividends	Controlled Foreign Company (CFC) - Share of Profit	
Distribution from REIT / Taxable Local Dividends	R 4230	
R 4230	Income reflected on a South African IRP5/IT3(a) certificate that was subject	
Dividends deemed to be income in terms of s8E and s8EA	to tax outside the RSA.	
Dividends deemed to be income in terms of s8E and s8EA	R 4235	
R 4292	Other - Profit (Excluding Rental from the letting of fixed property(ies))	
	R 4228	
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্যালগুলা Jincome – Income distributed to you / vested in you as a-	Defails of Local income
চিলালেরিবার্ণ of a trust or deemed to have accrued in terms of s7	Deemed Annuity
ilija sa Piagris, se	R 3611
Trust Name	Other Local Income
	R
Trus: Registration Number	Details of foreign/income  Foreign Interest
Truck Van Reference Number	R 4218
inacals of ilocallincome.	Foreign Tax Credits on Foreign Interest
Local Remuneration	R 4113
2	Foreign Dividends
Local Annuities	R 4216
R	Foreign Tax Credits on Foreign Dividends
Local Interest	R 4112
R 4201	Foreign Capital Gain / Loss
Distributions from Real Estate Investment Trust(s) (REIT) / Taxable Local Dividends	R
3 4238	Foreign Tax Credits i.r.o. Capital Gain / Loss
Local Capital Gain / Loss	R 4114
R	Foreign Farming
Local Rental Income from the letting of fixed property(ies)	R 0192
2 4210	Foreign Tax Credits on Foreign Farming Income
Dividends deemed to be income in terms of s8E and s8EA	R 4119
3 4292	<u> </u>
Local Business and Trading Income (excluding Rental Income from letting of fixed property(ies) and income from Farming Operations)	
2	
Income from Local Farming Operations (IT48)	
R	Other Foreign Income
	R 4220
	Foreign Tax Credits on other Foreign Income
	R 4110
	Amount Considered Not-liaxable
	Amount

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ं(Gardieri) (Gailni// Loss) विकास के अधिकार के अधि	Determination of Foreign Gain / Loss Rands only unless cents specified	expenditure applicable to you must be declared below, as SARS will apply the required apportionment.  • If in a partnership, declare full partnership financial details. Should you have incurred
Mark with an "X" if any of the amounts declared by you should be excluded from the communal estate (if married in community of property)	Select the applicable Main Asset Type Source Code	expenditure for your own account relating to the partnership and which is not reflected in the financial statements of the partnership, such expenditure should be claimed under "Other Deductions".
Notes: - If you are married in community of property, the full amounts relating to Proceeds, Base	Do you confirm that this transaction relates to a primary residence? Y N	Description
Cost and Exclusion / Roll-over (excluding annual exclusions) applicable to you must be declared, as SARS will apply the required apportionment.  The annual exclusion and inclusion rate and carry forward losses will be calculated by	If Yes, indicate whether the primary residence is held jointly? Y N	
SARS.	Is the primary residence held in a partnership?	
(P) season (mailton) of Local Gain / Loss - Rands of value only	If Yes, state the percentage held %	
Select the applicable Main Asset Type Source Code	LA LL	
Do you confirm that this transaction relates to a primary residence? Y N	Mark here with an "X" to confirm that the full amounts relating to proceeds and base cost of the primary residence are declared.	
if Yes, indicate whether the primary residence is held jointly? Y N	Does any exemption/rollover other than primary residence Y N N	
Is the primary residence held in a partnership?	Proceeds	Note: Where a unique identifier was allocated to this trade in the previous year, please complete that allocated number. Also ensure that the description above is the same as
If Yes, state the percentage held	R	the previous year.
	Base Cost	Unique Identifier
Mark here with an "X" to confirm that the full amounts relating to proceeds and base cost of the primary residence are declared.	R	R
Does any exemption/rollover other than primary residence exemption apply to this transaction?	Primary Residence / Other Exclusions (excl. annual exclusions)	Income: Rande only, no cents
Proceeds	R	Mark here with an "X" if any of the amounts declared by you should be excluded from the communal estate (if married in community of property).
2	Gain-	Rental income
Base Cost	R 4252	R
26	Or Loss	Expenditure—Rands only/no cents
Primary Residence / Other Exclusions (excl. annual exclusions)	R 4253	Accounting Fees
2 ;	Foreign Tax Credits in respect of Foreign Capital Gain / Loss	R
	R 4114	Agency Fees
2	The state of the s	R
Gain 4250	Local Rental Income from the Letting of Fixed Property	D. I.D. II.
	Mark with an "X" if any of the amounts declared by you should be	Bad Debts
Or Loss 4251	excluded from the communal estate (if married in community of property)	R
	Notes:     If you are married in community of property, the full amounts relating to income and	
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Depreciation	Determination of Profit / Loss - Rands only, no cents	Local Business, Trade and Professional Income (Including crypto asset(s)) (other than Rental Income from Letting of Fixed
R	Taxable Profit	Property(ies) and distributions received / accrued as a beneficiary of a trust(s), or deemed to have accrued in terms of s7)
Electricity / Rates and Taxes		Note: If in a partnership, declare full partnership financial details. Should you have incurred
R	R 4210	expenditure for your own account relating to the partnership and which is not reflected in the financial statements of the partnership, such expenditure should be claimed under "Other Descriptions".
Insurance	R 4211	Deductions"
R	Should the loss incurred be excluded (ring-fenced) for the YN	Description
Interest / Finance Charges	calculation of your tax liability?	
R	Are you in a partnership?	
Levies Paid	State the profit / loss	
R	If YES percentage	
Repairs / Maintenance	Mark here with an "X" if variable ratios should be applied	
R	for the sharing of income and/or expenses.	Note: Where a unique identifier was allocated to this trade in the previous year, please complete that allocated number. Also ensure that the description above is the same as the
Other		previous year.
R		Unique Identifier
Description relating to other		
		Uncome Randsolally hosefuls
		Turnover / Sales
		R
!		Income Reflected on an IRP5/IT3(a) regarded to be Trading Income
		R
		Cost of Sales
		R
TOTAL		Gross Profit
R		R
		Gross Loss
		R
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## **Declaration**

#### **Declaration**

- I declare that:

   The information furnished in this return is true and correct in every respect; and

   I have disclosed in full the gross amounts of all income accrued to or received by me during the period covered by this
- I have the necessary receipts and records to support all my declarations on this form which I will retain for inspection purposes.

Date				
CCYYMMDD)				

For enquiries go to www.sars.gov.za or call 0800 00 SARS (7277)

Please ensure you sign over the 2 lines of "X"s above

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# **Income Tax** Return for Individuals

(Income Tax Act, No. 58 of 1962, as amended)

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Тахра	ayer Information	
Persona	ial Details	
Surname	GOUNDEN	
First Name	THEROSA	
Other Name	e	
Initials	T Date of Birth (CCYYMMDD) 1 9 8 7 0 3 3 0 ID No. 8 7 0 3 3 0 0 1 4 8 0 8 8	2.5
Passport No.	Passport Country (e.g. South Africa = ZAF)  Passport Issue Date (CCYYMMDD)	
Marital Status	Not Married (Single, Divorced, Widow / Widower) Married in Community of Property Married out of Community of Property	
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Spouse	e Détails	
Initials	S   B 8 0 6 1 0 5 1 3 1 0 8 2	
Passport No.	Passport Country (e.g. South Africa = ZAF)	
		1998 a (18 <b>98</b> )
Contact	de Details	
Email	GOUNDENTHEROSHA@GMAIL.COM	
Mark here wit	with an "X" if you declare that you do not have an email address  IMPORTANT: Any changes made to your contact details on your return will not update your eFiling Security Contact Details. eFiling Security Contact Details. eFiling Security Contact Details can be maintained via "My Profile" on SARS eFiling, SARS eFiling App or at a SARS branch."	ntact
Cell No.	0 7 2 8 2 1 2 1 0 1	
Mark here wit	with an "X" if you declare that you do not have a cell phone number	
Home Tel No.		
Bus Tel No.	0 3 1 2 6 5 1 6 2 3	
Fax No.		
Do you confirm are correct?	irm that the email and telephone number(s) supplied  y  N  N	
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Suburb / District	MALVERN			
Cliy / Town			Country Code Z A	
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PO Box	Private Bag Other PO Special Service (specify)	Number		
Post Office			Country Code	
Postal Code				
Unit No.	Complex (if applicable)			
Street No.	Street / Farm Name	LLENBYLANE		
Suburb / District	MALVERN			
City / Town			Country Code Z A	
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For enquiries go to www.sars.gov.za or call 0800 00 SARS (7277)

Date

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ITR12 L 2 FV 2023.13.00 SV 2001 CT 03 NO 0193961174

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## **Declaration**

## Declaration

I declare that:  $\bullet$  The information furnished in this return is true and correct in every respect; and

- I have disclosed in full the gross amounts of all income accrued to or received by me during the period covered by this
- I have the necessary receipts and records to support all my declarations on this form which I will retain for inspection purposes.

Date	Γ			
(CCYYMMDD)				

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Please ensure you sign over the 2 lines of "X"s above

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South African Poyonup Service	

# **Income Tax** Return for Individuals

(Income Tax Act, No. 58 of 1962, as amended)

Taxpayer Ref No. 0 1 9 3 9 6 1 1 7 4 Year of Assessment 2 0 1 8

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Persona	al / Details	
Surname	GOUNDEN	
First Name	THEROSA	
Other Name		
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Email Mark here wi Cell No. Mark here wi Home Tel No. Bus Tel No. Fax No.	GOUNDENTHEROSHA@G  with an "X" if you declare that you do not have an email address  O728212101  with an "X" if you declare that you do not have a cell phone number	IMPORTANT: Any changes made to your contact details on your return will not update your eFiling Security Contact Details. eFiling Security Contact

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Were you the principal /main member of a medical scheme to which you and / or your employer made contributions?	N ()
In how many medical scheme(s) were you the principal / main member during this year of assessment?	
Expenses not reflected on any medical certificate	
State any qualifying medical expenses paid by you that were not claimed fror medical scheme and not reflected on any medical scheme certificate (other the physical impairment or disability expenses)	n any nan
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Physical Impairment  State any qualifying physical impairment expenses paid by you and not recover from any medical scheme(s) and not included above.	ered/
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Disability	
Are you, your spouse or any of your qualifying children a person with a disability?	) N [
If 'Yes', has this the disability been confirmed by a duly registered medical practitioner as prescribed?	] N [
Indicate the number of qualifying person(s) with a disability:	

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## **Income Tax** Return for Individuals

(Income Tax Act, No. 58 of 1962, as amended)

Taxpayer Ref No.

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Suburb / District	MALVERN
City / Town	Country Code Z A
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Suburb / District	MALVERN
City / Town	Country Code Z A
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ITR12 L 2 FV 2023.13.00 SV 2001 CT 03 NO 0193961174

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# I declare that: • The information furnished in this return is true and correct in every respect; and • I have disclosed in full the gross amounts of all income accrued to or received by me during the period covered by this

I have disclosed in this the gross allocates of all interests and records to support all my declarations on this form which I will retain for inspection purposes.

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For enquiries go to www.sars.gov.za or call 0800 00 SARS (7277)

> Please ensure you sign over the 2 lines of "X"s above

ITR12 L 2 FV 2023.13.00 SV 2001 CT 03 NO 0193961174

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# **Income Tax** Return for Individuals

(Income Tax Act, No. 58 of 1962, as amended)

0 1 9 3 9 6 1 1 7 4 Year of Assessment 2 0 2 0 Taxpayer Ref No.

ITR12

Lexpa	/er Information	E-50.
Persona	Details	
Surname	GOUNDEN	
First Name	THEROSA	]
Other Name		
Initials	T   Date of Birth (CCYYMMDD)   1 9 8 7 0 3 3 0   ID No.   8 7 0 3 3 0 0 1 4 8 0 8 8	
Passport No.	Passport Country (e.g. South Africa = ZAF)  Passport Issue Date (CCYYMMDD)	
Marital Status	Not Married (Single, Divorced, Widow / Widower) Married in Community of Property Married out of Community of Property	
Cialus		_
Spouse	Details	
Initials	ID No.	
Passport No.	Passport Country (e.g. South Africa = ZAF)	
Contact	Defails:	
Email	GOUNDENTHEROSHA@GMAIL.COM	
Mark here wit	an "X" if you declare that you do not have an email address IMPORTANT: Any changes made to your contact details on your return will not update your eFiling Security Contact Details. eFiling Security Contact	
Cell No.	0 7 2 8 2 1 2 1 0 1 Details can be maintained via "My Profile" on SARS eFiling App or at a SARS branch."	
Mark here wit	an "X" if you declare that you do not have a cell phone number	
Home Tel No.		
Bus Tel No.	0 3 1 2 6 5 1 6 2 3	
Do you confirm are correct?	that the email and telephone number(s) supplied Y X N	
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Marie Villa	Address Details
Unit No.	4. Complex (if applicable)
Street No.	4 1 Street / Farm ALLENBY LANE
Suburb / District	MALVERN
City /_Town	Country Code ZA
Postal Code	4 0 9 4
เลอเลใเสน	diress Details
Mark here with a	an "X" if same as above or complete your Postal Address. Is your Postal Address a Street Address?
Postal Agency o	or Other Sub-unit (if applicable) (e.g. Postnet Suite ID)
РО Вох	Private Bag Other PO Special Service (specify)
Post Office	Country Code
Postal Code	
Unit No.	4 Complex (if applicable)
Street No.	4 1 Street / Farm ALLENBY LANE
Suburb / District	MALVERN
City / Town	Country Code Z A
Postal Code	4 0 9 4

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Taxpayer Information - <b>Deductions</b>	Remuneration for foreign employment services that qualifies for s10(1)(o)(ii) exemption (excluding s 8A/8C gains and dividends)
Other Deductions / Exemptions - Rands only, no cents	R 4041
	Deduction of interest repaid to SARS (in terms of s7F) that was previously taxed in
Expenses against local taxable subsistence allowance	terms of s7E  R
R 4017	Deduction i.t.o. s6 quat(1C) for foreign taxes paid or proved to be payable to a foreign
Expenses against foreign-taxable-subsistence allowance	government of any country on any SA sourced trade income
R 4019	R 4053
Depreciation	Other
R 4027	R 4016
Home Office Expenses	Description relating to other
R 4028	
Travel Expenses (e.g. commission income)	
R 4015	
Amounts Refunded i.t.o. s11(nA) and 11(nB)	
R 4042	
Allowable Accountancy / Administration Expense	
R 4043	
Legal expenses i.t.o. s11(c)	
R 4044	
Bad debt/Provision for doubtful debt	
R 4045	
Use of motor vehicle	
R 4046	
Section 8C losses	
R 4031	
Holders of Public Office: Deduction i.t.o. s8(1)(d)	
R 4047	
Remuneration for foreign employment services that qualifies for s10(1)(o)(i) exemption	
R 4033	
ITR12 L 2 FV 2023.13.00 SV 2001	CT 03 NO 0193961174

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I declare that:

The information furnished in this return is true and correct in every respect; and
 I have disclosed in full the gross amounts of all income accrued to or received by me during the period covered by this

return; and

- I have the necessary receipts and records to support all my declarations on this form which I will retain for inspection

For enquiries go to www.sars.gov.ze or call 0800 00 SARS (7277)

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Please ensure you sign over the 2 lines of "X"s above

ITR12 SV 2001 L 2 2023.13.00 CT 03 NO 0193961174

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South African Pougnua Service	

# **Income Tax** Return for Individuals

(Income Tax Act, No. 58 of 1962, as amended)

Taxpayer Ref No.

0 1 9 3 9 6 1 1 7 4 Year of Assessment 2 0 2 1

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Taxpayer Information	
Rersonal - Details	
Surname GOUNDEN	
First Name T H E R O S A	
Other Name	
Date of Birth (CCYYMMDD)   1 9 8 7 0 3 3 0   ID No.   8 7 0 3 3 0 0 1	4 8 0 8 8
Passport Pas	Passport Issue Date (CCYYMMDD)
No	
Marital Not Married (Single, Divorced, Widow / Widower) Married in Community of Property Married out of Community of Pro Status	party
Spouse Details	
Initials ID No.	
Passport Passport Country (e.g. South Africa = ZAF)	
Contact Details	
Contact Details	
Email GOUNDENTHEROSHA@GMAIL.COM	
Email GOUNDENTHEROSHA@GMAIL.COM  Mark here with an "X" if you declare that you do not have an email address  IMPORTANT: Any changes made to your contact detail Details can be maintained via "My Profile" on SARS eFi	Is on your return will not update your eFiling Security Contact Details. eFiling Security Contact ling, SARS eFiling App or at a SARS branch."
Email GOUNDENTHEROSHA@GMAIL.COM  Mark here with an "X" if you declare that you do not have an email address  IMPORTANT: Any changes made to your contact detail Details can be maintained via "My Profile" on SARS eFi	Is on your return will not update your eFiling Security Contact Details. eFiling Security Contact ing, SARS eFiling App or at a SARS branch."
Email GOUNDENTHEROSHA@GMAIL.COM  Mark here with an "X" if you declare that you do not have an email address  Cell No. 0728212101	Is on your return will not update your eFiling Security Contact Details. eFiling Security Contact ling, SARS eFiling App or at a SARS branch."
Email GOUNDENTHEROSHA@GMAIL.COM  Mark here with an "X" if you declare that you do not have an email address  Cell No. 0728210101  Mark here with an "X" if you declare that you do not have a cell phone number  Home	Is on your return will not update your eFiling Security Contact Details. eFiling Security Contact ing, SARS eFiling App or at a SARS branch."
Email GOUNDENTHEROSHA@GMAIL.COM  Mark here with an "X" if you declare that you do not have an email address  Cell No. 0728210101  Mark here with an "X" if you declare that you do not have a cell phone number  Home Tel No.	Is on your return will not update your eFiling Security Contact Details. eFiling Security Contact ing, SARS eFiling App or at a SARS branch."
Email GOUNDENTHEROSHA@GMAIL.COM  Mark here with an "X" if you declare that you do not have an email address  Cell No. 0728212101  Mark here with an "X" if you declare that you do not have a cell phone number  Home Tel No.	Is on your return will not update your eFiling Security Contact Details. eFiling Security Contact ling, SARS eFiling App or at a SARS branch."
Email GOUNDENTHEROSHA@GMAIL.COM  Mark here with an "X" if you declare that you do not have an email address  Cell No. 0728210101  Mark here with an "X" if you declare that you do not have a cell phone number  Home Tel No. 0312651623	Is on your return will not update your eFiling Security Contact Details. eFiling Security Contact ling, SARS eFiling App or at a SARS branch."
Email G O U N D E N T H E R O S H A @ G M A I L . C O M  Mark here with an "X" if you declare that you do not have an email address  Cell No. 0 7 2 8 2 1 2 1 0 1  Mark here with an "X" if you declare that you do not have a cell phone number  Home Tel No.  Do you confirm that the email and telephone number(s) supplied  Y X N	Is on your return will not update your eFiling Security Contact Details. eFiling Security Contact ing, SARS eFiling App or at a SARS branch."
Email GOUNDENTHEROSHA@GMAIL.COM  Mark here with an "X" if you declare that you do not have an email address  Cell No. 0728210101  Mark here with an "X" if you declare that you do not have a cell phone number  Home Tel No. 0312651623	Is on your return will not update your eFiling Security Contact Details. eFiling Security Contact ing, SARS eFiling App or at a SARS branch."

Emysjeall/	Address Details
Unit No	Complex (if applicable)
Street No.	A 1 Street / Farm Name A L L E N B Y L A N E
Suburb / District	MALVERN
City / Town	Country Code ZA
Postal Code	4 0 9 4
Postal Avi	idinass Deleus
Mark here with	an "X" if same as above or complete your Postal Address. Is your Postal Address a Street Address? Y X N
Postal Agency o	or Other Sub-unit (if applicable) (e.g. Postnet Suite ID)
PO Box	Private Bag Other PO Special Service (specify) Number
Post Office	Country Code
Postal Code	
Unit No.	Complex (if applicable)
Street No.	Street / Farm Name ALLENBY LANE
Suburb / District	MALVERN
City / Town	Country Code Z A
Postal Code	4094

ITR12 L Engl FV 2023.13.00 SV 2001 CT 03 NO 0193961174

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Taxpayer Information - Deductions	Remuneration for foreign employment services that qualifies for s10(1)(o)(ii) exemption (excluding s 8A/8C gains and dividends)
Other Deductions / Exemptions - Rands only, no cents	R 4041
	Deduction of interest repaid to SARS (in terms of s7F) that was previously taxed in
Expenses against local taxable subsistence allowance	terms of s7E R 4052
R	4017
Expenses against foreign taxable subsistence allowance	Deduction i.t.o. s6 <i>quat</i> (1C) for foreign taxes paid or proved to be payable to a foreign government of any country on any SA sourced trade income
R	4019 R 4053
Depreciation	Other
R	4027 R 4016
Home Office Expenses	Description relating to other
R	4028
Travel Expenses (e.g. commission income)	
R	4015
Amounts Refunded i.t.o. s11(nA) and 11(nB)	
	4042
Allowable Appropriate Administration Expenses	
Allowable Accountancy / Administration Expense	
R	4043
Legal expenses i.t.o. s11(c)	
R	4044
Bad debt/Provision for doubtful debt	
R	4045
Use of motor vehicle	
R	4046
Section 8C losses	
R	4031
Holders of Public Office: Deduction i.t.o. s8(1)(d)	
R	4047
Remuneration for foreign employment services that qualifies for s10(1)(o)(i) exen	
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## Declaration

- I declare that:

  The information furnished in this return is true and correct in every respect; and
  I have disclosed in full the gross amounts of all income accrued to or received by me during the period covered by this
- return; and

  I have the necessary receipts and records to support all my declarations on this form which I will retain for inspection

For enquiries go to www.sars.gov.za or call 0800 00 SARS (7277)

XXXXXXXXXXXXXXXXXXXXXXXXX 

Please ensure you sign over the 2 lines of "X"s above

ITR12

L Engl FV 2023.13.00

SV 2001

CT 03

NO 0193961174

<b>SARS</b>	
South African Revenue Service	

# **Income Tax** Return for Individuals

(Income Tax Act, No. 58 of 1962, as amended)

Taxpayer Ref No.

0 1 9 3 9 6 1 1 7 4 Year of Assessment 2 0 2 2

ITR12

raxpayer information
Rersonal Details
Surname GOUNDEN
First Name THEROSA
Other Name
nitials T Date of Birth (CCYYMMDD) 1 9 8 7 0 3 3 0 ID No. 8 7 0 3 3 0 0 1 4 8 0 8 8
Passport   Passport Country (e.g. South Africa = ZAF)   Passport Issue Date (CCYYMMDD)
Marital Not Married (Single, Divorced, Widow / Widower) Married in Community of Property Married out of Community of Property
Spouse Details
Initials ID No.
Passport Country (e.g. South Africa = ZAF) No.
Contact Details
Email GOUNDENTHEROSHA@GMAIL.COM
Mark here with an "X" if you declare that you do not have an email address IMPORTANT: Any changes made to your contact details on your return will not update your eFiling Security Contact Details. eFiling Security Contact
Cell No. 0 7 2 8 2 1 2 1 0 1 Details can be maintained via "My Profile" on SARS eFiling, SARS eFiling App or at a SARS branch."
Mark here with an "X" if you declare that you do not have a call phone number
Home
Tei No. 0 3 1 2 6 5 1 6 2 3
Bus Tel No. 0 3 1 2 6 5 1 6 2 3
Do you confirm that the email and telephone number(s) supplied  Y  N  N
ITR12 L Engl FV 2023.13.00 SV 2001 CT 03 NO 0193961174

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Turystosi /	Vidress Details
Unit No.	Complex (if applicable)
Street No.	41. Street/Farm ALLENBY LANE
Suburb / District	MALVERN
City / Town	Country Code Z A
Postal Code	4094
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Mark here with a	Is your Postal Address a Street Address? Y X N
Postal Agency or	r Other Sub-unit (if applicable) (e.g. Postnet Suite ID)
PO Box	Private Bag Other PO Special Service (specify)
Post Office	Country Code
Postal Code	
Unit No.	4 Complex (if applicable)
Street No.	4 1 · Street / Farm A L L E N B Y L A N E
Suburb / District	MALVERN
City / Town	Country Code Z A
Postal Code	4 0 9 4

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Taxpayer Information - Income						
Investment Income (excl. Exempt Dividends and any amounts receive	ed/accrued as a beneficiary of a Trust(s), or deemed to have accrued in	term	s of s7)			
excluded from the communal estate (if married in community of property)	Note: All the investment income must be declared in full (even if you are married in community of pro Interest earned by a non-resident qualifying for an exemption in terms of s10(1)(h) must be included apply the applicable exemptions.	perty) in the	). Local interest inc	come field. SARS will o	lo the required apportion	nment(s) and / or
Local Interest - Rands only no cents						
Local Interest (excluding SARS Interest)			Allowable interes	st expenses incurred in	the production of interes	est received
R 5 6 5 3 4201						
Institution	Acc No.	1	Amount			
THE STANDARD BANK OF SOUTH AFRICA LIMITED	10167941613	R		122		
Institution	Acc No.	1	Amount			
THE STANDARD BANK OF SOUTH AFRICA LIMITED	10126784122	R		5531		
SARS interest during this year of assessment			ingin zi deni			
SARS Interest received during this year of assessment						
R 4237				• .		
Foreign Interest - Rands only, unless cents specified			n sa sa sa sa sa sa sa sa sa sa sa sa sa			
Foreign Interest						
R 4218						
Foreign Tax Credits on Foreign Interest						
R 4113						
Foreign Dividends - Rands only, unless cents specified						
Gross Foreign Dividends subject to SA normal tax						
R 4216						
Foreign Tax Credits on such Foreign Dividends						
R 4112						
Distribution from a Real Estate Investment Trust(s) (REIT) / Taxable	Local Dividends		es (1965), tens			
Distribution from REIT / Taxable Local Dividends						
R 4238			0		200 - 200 Brown Strawer St. (2004 Brown 1987 Brown)	
Dividends deemed to be income in terms of s8E and s8EA						
ITR12 L Engl FV 2023.13.00 SV 2001	CT 03 NO 0193961174					
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SV 2001 CT 03

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Taxpayer Information - <b>Deductions</b>	Remuneration for foreign employment services that qualifies for s10(1)(o)(ii) exemption (excluding s 8A/8C gains and dividends)
Other Deductions / Exemptions - Rands only, no cents	R 4041
Service programme of the service servi	Remuneration (s 8A/8C gains) taxed on IRP5 but comply with exemption in terms of
Expenses against local taxable subsistence allowance	s10(1)(o)(li). (This amount is restricted to s 8A/8C gains, excluding dividends)
R 401	
Expenses against foreign taxable subsistence allowance	terms of s7E
R 401	19 R 4052
Depreciation.	Deduction i.t.o. s6 <i>quat</i> (1C) for foreign taxes paid or proved to be payable to a foreign government of any country on any SA sourced trade income
R 402	
Home Office Expenses	Other
R 402	28 R 4016
Travel Expenses (e.g. commission income)	Description relating to other
R 401	
Amounts Refunded i.t.o. s11(nA) and 11(nB)	
R 404	42
Allowable Accountancy / Administration Expense	
R 404	43
Legal expenses i.t.o. s11(c)	
R Bad debt/Provision for doubtful debt	••
	M5
R 492	<del>**</del>
	AAC
R 402	40
Section 8C losses	
R 403	31
Holders of Public Office: Deduction i.t.o. s8(1)(d)	
R 404	47
Remuneration for foreign employment services that qualifies for s10(1)(o)(i) exemption	nun
R 403	33
ITR12 L Engl FV 2023.13.00 SV 20	001 CT 03 NO 0193961174

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- The information furnished in this return is true and correct in every respect; and
   I have disclosed in full the gross amounts of all income accrued to or received by me during the period covered by this
- I have the necessary receipts and records to support all my declarations on this form which I will retain for inspection purposes.

(CCYYMMDD)

For enquiries go to www.sars.gov.za.or call 0800 00 SARS (7277)

Please ensure you sign over the 2 lines of "X"s above

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2023.13.00 L Engl FV

SV 2001

CT 03

NO 0193961174

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# **Income Tax** Return for Individuals

(Income Tax Act, No. 58 of 1962, as amended)

Taxpayer Ref No.

0 1 9 3 9 6 1 1 7 4 Year of Assessment 2 0 2 3

ITR12

Taxpayer Information	·	
<b>Personal</b> Details		
Surname GOUNDEN		
First Name T H E R O S A		
Other Name		
Initials T Date of Birth (CCYYMMDD)	1 9 8 7 0 3 3 0	0 ID No. 8 7 0 3 3 0 0 1 4 8 0 8 8
Passport (0011111111111111111111111111111111111		Passport Country (e.g. South Africa = ZAF)  Passport Issue Date (CCYYMMDD)
No. Marital Not Married (Single, Divorced, Widow / Widower)	Married in Commun	nunity of Property Married out of Community of Property
Not Married (Single, Divorced, Widow / Widower)	Marios ai comina	
Spouse Details		
Initials I		ID No.
Passport		Passport Country (e.g. South Africa = ZAF)
No.		
<b>Contect</b> Delails		
Gontact Details.	ROSHA@GI	MAIL.COM
Email GOUNDENTHE		
Email GOUNDENTHE		M A I L . C O M  IMPORTANT: Any changes made to your contact details on your return will not update your eFiling Security Contact Details. eFiling Security Contact Details can be maintained via "My Profile" on SARS eFiling App or at a SARS branch."
Email         G         O         U         N         D         E         N         T         H         E         I           Mark here with an "X" if you declare that you do not have an email           Cell No.         0         7         2         8         2         1         2         1         0         1	ail address	IMPORTANT: Any changes made to your contact details on your return will not update your eFiling Security Contact Details. eFiling Security Contact
Email  GOUNDENTHE  Mark here with an "X" if you declare that you do not have an ema  Cell No.  O72821212101  Mark here with an "X" if you declare that you do not have a cell p	ail address	IMPORTANT: Any changes made to your contact details on your return will not update your eFiling Security Contact Details. eFiling Security Contact
Email         G         O         U         N         D         E         N         T         H         E         I           Mark here with an "X" if you declare that you do not have an email           Cell No.         0         7         2         8         2         1         2         1         0         1	ail address	IMPORTANT: Any changes made to your contact details on your return will not update your eFiling Security Contact Details. eFiling Security Contact
Email GOUNDENTHEIM  Mark here with an "X" if you declare that you do not have an email  Cell No. 0728210 1 2 1 0 1  Mark here with an "X" if you declare that you do not have a cell put theme	ail address	IMPORTANT: Any changes made to your contact details on your return will not update your eFiling Security Contact Details. eFiling Security Contact
Email GOUNDENTHEIM  Mark here with an "X" if you declare that you do not have an email  Cell No. 0728210 1 2 1 0 1  Mark here with an "X" if you declare that you do not have a cell put theme Tel No.	ail address	IMPORTANT: Any changes made to your contact details on your return will not update your eFiling Security Contact Details. eFiling Security Contact
Email  GOUNDENTHE  Mark here with an "X" if you declare that you do not have an email  Cell No.  O728212101  Mark here with an "X" if you declare that you do not have a cell property.  Home Tel No.  Bus Tel No.  O312651623  Do you confirm that the email and telephone number(s) supplied	ail address	IMPORTANT: Any changes made to your contact details on your return will not update your eFiling Security Contact Details. eFiling Security Contact
Email	ail address	IMPORTANT: Any changes made to your contact details on your return will not update your eFiling Security Contact Details. eFiling Security Contact
Email  GOUNDENTHE  Mark here with an "X" if you declare that you do not have an email  Cell No.  O728212101  Mark here with an "X" if you declare that you do not have a cell property.  Home Tel No.  Bus Tel No.  O312651623  Do you confirm that the email and telephone number(s) supplied	ail address phone number Y N N	IMPORTANT: Any changes made to your contact details on your return will not update your eFiling Security Contact Details. eFiling Security Contact

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Unit No.	Complex (if applicable)
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Suburb / District	MALVERN
City / Town	Country Code. Z A
Postal Code	4094
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Mark here with a	an "X" if same as above or complete your Postal Address. Is your Postal Address a Street Address?
Postal Agency of	or Other Sub-unit (if applicable) (e.g. Postnet Suite ID)
РО Вох	Private Bag Other PO Special Service (specify)
Post Office	Country Code
Postal Code	
Unit No.	Complex (if applicable)
Street No.	Street / Farm Name ALLENBY LANE
Suburb / District	MALVERN
City / Town	Country Code Z A
Postal Code	4094

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Employe	e Tax Certificate Infor	mation [IRP5 / IT3(a	)]			
Employer Name	DEPARTEM	ENTVAN	FINANSIES			
Certificate No.	7 9 5 0 7 1 2 1	7 6 2 0 2 3 0	2 0 0 0 0 0 0 0 0 0 0 3 9	2 1 2 Year of Asses	ssment 2 0 2 3 PAYE Ref No. 7	9 5 0 7 1 2 1 7 6
Income Re	ceived		Income Received continued		Tax Credits and/or Employer / En	nployee Contribution
	Amount	Source Code	Amount	Source Code	PAYE R	0,004102
R R R R R R R R R R R R R R R R R R R	3 9 1 8 8 8		Non-Taxable Income  R	3 6 9 6	Employee and Employer UIF Contribution  R Employer SDL Contribution  R Total Tax, SDL and UIF  R Medical Scheme Fees Tax Credit	0     5     4     0     ,     0     1     4115       0     ,     0     0     0     4141       0     ,     0     0     0     4142       0     5     4     0     ,     0     1     4149
R			R		R Additional Medical Scheme Fees Tax Credit	0,004116
R			R		R Reason for Non-Deduction of Employees' Tax	0,004120
R			R		Voluntary Over Deduction	Y N X
R			R		Pay Periods  Periods in Year of Assessment	1,0000
R			R		No. of Periods Worked	1,0000
R			R		Period Employed From (CCYYMMDD)	20220301
R			R		Period Employed To (CCYYMMDD)	2 0 2 2 0 4 3 0
R			R		Directive Numbers	
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Taxoayer Information - Income		The state of the s
linvestment Income (excl. Exempt Dividends and any amounts receive	red/accrued as a beneficiary of a frust(s), or deemed to have accrued in t	erms-of/\$7() 5 2-7
Note: - All the investment income must be declared in full (even if you are married in community of - if you are married in community of property SARS may have already included your spouse's inverse - Interest earned by a non-resident qualifying for an exemption in terms of s10(1)(h) must be included the second of the seco	property). stment income based on third party data readily available. led in the Local Interest income field.	·
Usorgal finterest - Randsonly holdents		
Local Interest (excluding SARS Interest)		Allowable interest expenses incurred in the production of interest received
R . 2 5 8 5 8 4201		·
Institution	Acc No.	Amount Mark here with an 'X' if this amount should be excluded from the communal estate (if
THE STANDARD BANK OF SOUTH AFRICA LIMITED	10167941613	R 25858 married in community of property)
SAKSIInterest during this year of assessment		
SARS Interest received during this year of assessment		
R 4237		
Foreign Interest and Foreign Tax Credits on Foreign Interest Rands	only, unless cents specified	
Foreign Interest	Foreign Tax Credits on Foreign Interest	
R 4218	R 4113	
Gross Foreign Dividends subject to SA normal tax and Foreig	n Tax Credits on Foreign Dividends – Rands only, unless cents s	pecified
Gross Foreign Dividends subject to SA normal tax	Foreign Tax Credits on such Foreign Dividends	
R 4216	R 4112	
instrijbution from a Real Estate Investment Jinust(s) (REIT) / เปิลxable	Local Dividends	
Distribution from REIT / Taxable Local Dividends		
R 4238		
Prividiands deemed to be income in terms of s8E and s8EA	remain experience de la lace de la lace de la lace de la lace de la lace de la lace de la lace de la lace de la	
Dividends deemed to be income in terms of s8E and s8EA		
R 4292		
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Taxpayer Information - Deductions		Remuneration for foreign employment services that qualifies for s10(1)(o)(ii) exemption (excluding s 8A/8C gains and dividends)
Officer Deductions / Exemptions - Rands only, no cents		R 4041
		Remuneration (s 8A/8C gains) taxed on IRP5 but comply with exemption in terms of s10(1)(o)(ii). (This amount is restricted to s 8A/8C gains, excluding dividends)
Expenses against local taxable subsistence allowance		R 4032
R	4017	Deduction of interest repaid to SARS (in terms of s7F) that was previously taxed in
Expenses against foreign taxable subsistence allowance		terms of s7E
R	4019	R 4052
Depreciation	l	Deduction i.t.o. s6 <i>quat</i> (1C) for foreign taxes paid or proved to be payable to a foreign government of any country on any SA sourced trade income
R	4027	R 4053
Home Office Expenses	•	Other
R	4028	R 4016
Travel Expenses (e.g. commission income)		Description relating to other
R	4015	
Amounts Refunded i.t.o. s11(nA) and 11(nB)		
R	4042	
Allowable Accountancy / Administration Expense		
R	4043	
Legal expenses i.t.o. s11(c)		
R	4044	
Bad debt/Provision for doubtful debt		
R	4045	
Use of motor vehicle		
R	4046	
Section 8C losses		
R	4031	
Holders of Public Office: Deduction i.t.o. s8(1)(d)	J	
R	4047	
Remuneration for foreign employment services that qualifies for s10(1)(o)(i) ex	ı emption	
R	4033	
	J 	
TTD12 L 2 EV 2023.13.00 SV	7 2001	1 CT 03 NO 0193961174

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## Declaration

## Declaration

- I declare that:

  The information furnished in this return is true and correct in every respect; and

  I have disclosed in full the gross amounts of all income accrued to or received by me during the period covered by this
- return; and

  I have the necessary receipts and records to support all my declarations on this form which I will retain for inspection purposes.

Date

For enquiries go to www.sars.gov.za or call 0800 00 SARS (7277)

XXXXXXXXXXXXXXXXXXXXXXXX 

Please ensure you sign over the 2 lines of "X"s above

ITR12 SV 2001 CT 03 FV 2023.13.00 NO 0193961174

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