Taxpayer Estimate

Gross income (sales/tumover plus other income) R

200000.00 4

Less- Employees' tas for this period (12 months)

0.00 4

Estimated taxable income in

R

R

200000.00 -

Lass- Foreign tax credits for this period (12 months):

R

R

R

0.00 ~

Tax on estimated taxable income *

36000.00 4

Less-Provisional tax paid for 1st period

0.00 -

Recalculate Tax

Tax payable for this period

9029.00

Less Rebates - Primary, secondary and tertiary

17235.00





R

Guide On Provisional Tax 2014

L Cohen

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