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Dear small business owner

Without small businesses many more of our people would be without jobs and an honest way to make a living. Without small businesses, we would not be able to see South Africa grow and prosper as it has. Without small businesses there would be no big businesses!

That's why throughout government we are working hard to find ways to make it easier to start and grow a small business.

The tax amnesty is one way we are helping. It gives small businesses the chance to become legal taxpayers without punishing them for not doing so in the past.

But this amnesty does more than just forgive and forget your past tax debt to South Africa. It helps you to grow your business in the future.

How? Because by being tax legal you will be able to access banking and finance services. You will be able to apply for bigger contracts and government tenders. You and your workers will enjoy better support and protection. And you will be able to access the many other small business assistance initiatives government is offering.

Applying for amnesty is the first step in getting your business ready to grow.

And we will help you every step of the way. We have small business helpers at each SARS office throughout the country to work with you. The application form is easy to follow and complete, and guides are available in all the official languages. And you can attend free workshops we are hosting to help you understand tax and how best to meet your obligations.

I look forward to welcoming you into the fold as proud, patriotic South Africans.

Together we will continue to make South Africa great!

Yours sincerely

Pravin Gordhan  
Commissioner  
South African Revenue Service

**Small Business Tax Amnesty: Application form**

Use block letters where applicable or mark with an "X"  
If space is insufficient, please attach a separate page

**1a. Particulars of applicant** (Complete 1.a) or 1.b) and then both 1.c) and 1.d)

**a) Individual or deceased / insolvent estate**

Surname

First names

Date of birth  C  C  Y  Y -  M  M -  D  D Identity number

Other identification  Specify other identification

Married  In  Out of community of property  Not married

Postal address

Postal code

Residential address

Postal code

**1b. Trust / Close corporation / Unlisted company**

Registered name

Trade name

Registration number  Financial year end  C  C  Y  Y -  M  M -  D  D

Postal address

Postal code

Physical address of business

Postal code

Registered address of business

Postal code

**1c. Contact numbers of applicant**

Work telephone number  C  O  D  E -  N  U  M  B  E  R Cellphone  N  U  M  B  E  R

Home telephone number  C  O  D  E -  N  U  M  B  E  R

Fax number  C  O  D  E -  N  U  M  B  E  R

E-mail address

**1d. Particulars of bank account of applicant**

Name of account holder

Account number

Type of account  Current  Saving  Transmission Branch code number

Name of bank

**2. Particulars of Public Officer / Representative / Trustee**

Initials and Surname

Date of appointment  -  -

Postal address   
  
 Postal code

Business address   
  
 Postal code

Work telephone number  -  Cell phone

Home telephone number  -

Fax number  -

E-mail address

**3. Application submitted by**

A Individual (Natural Person)  B Deceased / Insolvent estate of an individual

C Close Corporation\*  D Trust\*

E Unlisted Company\*

\* Were all members interests or shares held by individuals throughout the 2006 year of assessment (including deceased / insolvent estates of individuals) or, in the case of a trust, were all beneficiaries individuals (including deceased / insolvent estates of individuals)?  YES  NO

(mark with an "X")

**4. Taxes for which you apply for amnesty (mark with an "X")**

Income Tax (IT)  Secondary Tax on Companies (STC)

Value-Added Tax (VAT)  Withholding Tax on Royalties

Employees Tax (PAYE)  Skills Development Levy (SDL)

Unemployment Insurance Fund Contributions (UIF)

**5. Tax reference number(s)**

Income Tax

Income Tax Company / CC

VAT registration number\*

PAYE \*

UIF \*

SDL \*

\* Attach separate page if more than one reference number for VAT, PAYE, UIF, SDL.

**6. Particulars of business**

*Separate applications should be submitted for each legal entity.*

Nature of business	Gross income per business for the 2006 year of assessment	For office use: Source Code
<input type="text"/>	R <input type="text"/>	<input type="text"/>
<input type="text"/>	R <input type="text"/>	<input type="text"/>
<input type="text"/>	R <input type="text"/>	<input type="text"/>
<input type="text"/>	R <input type="text"/>	<input type="text"/>
Total gross income		
	R <input type="text"/>	

Are you aware of any audit, investigation, or other enforcement action against you?  YES  NO



10. Statement of Assets and Liabilities as at 28 February 2006 (continued)

(d) Should you be married in community of property, the total assets and liabilities of both spouses must be completed. In any other case the assets / liabilities held by you as taxpayer must be completed.

(e) If space is insufficient, please attach a separate schedule

(Must be completed and submitted in support of application for Small Business Tax Amnesty by an individual (natural person))

Taxpayer  Income Tax reference number   
(as in part 3)

Assets (Private and Business)	Local (Rands only)	Foreign (Rands only)	Source code
Fixed property - see note (c) Description: <input type="text"/>	R <input type="text"/>	R <input type="text"/>	7 6 0 1
All improvements to property Details: <input type="text"/>	R <input type="text"/>	R <input type="text"/>	7 6 0 2
Shares in private companies Details: <input type="text"/>	R <input type="text"/>	R <input type="text"/>	7 6 0 3
Member's interest in close corporations Details: <input type="text"/>	R <input type="text"/>	R <input type="text"/>	7 6 0 4
Loan receivable (owing by others) Details: <input type="text"/>	R <input type="text"/>	R <input type="text"/>	7 6 0 5
Financial instruments listed (e.g. shares, units in unit trusts, etc.) Details: <input type="text"/>	R <input type="text"/>	R <input type="text"/>	7 6 0 6
Net capital of business, profession or farming - see note (b)	R <input type="text"/>	R <input type="text"/>	7 6 5 7
Equipment, machinery, implements - see note (c)	R <input type="text"/>	R <input type="text"/>	7 6 5 8
Motor vehicles, caravans, boats - see note (c)	R <input type="text"/>	R <input type="text"/>	7 6 0 7
Cash in bank and other similar institutions Details: <input type="text"/>	R <input type="text"/>	R <input type="text"/>	7 6 0 9
Cash on hand	R <input type="text"/>	R <input type="text"/>	7 6 1 0
Furniture	R <input type="text"/>	R <input type="text"/>	7 6 1 1
Personal effects, e.g. jewellery, paintings and fire-arms	R <input type="text"/>	R <input type="text"/>	7 6 1 2
Other assets (specify)	R <input type="text"/>	R <input type="text"/>	7 6 1 3
<b>Total assets</b>	R <input type="text"/>	R <input type="text"/>	7 6 1 4

Liabilities	Local (Rands only)	Foreign (Rands only)	Source code
Outstanding bonds Details: <input type="text"/>	R <input type="text"/>	R <input type="text"/>	7 6 1 5
Loan payable (owing to others) Details: <input type="text"/>	R <input type="text"/>	R <input type="text"/>	7 6 1 6
Bank overdraft	R <input type="text"/>	R <input type="text"/>	7 6 1 8
Other liabilities (specify)	R <input type="text"/>	R <input type="text"/>	7 6 1 9
<b>Total liabilities</b>	R <input type="text"/>	R <input type="text"/>	7 6 2 0