

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.

SARS

IT12EI

Year of Assessment

RETURN OF INCOME EXEMPT ORGANISATIONS:

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

2 0 2 2

Other X

TAX REFERENCE NO.

9 4 5 6 4 1 3 2 0 3

Company

SIGNATURE

Date

2 0 0 2 0 1 0 1

2 0 2 2 0 9 1 6

Organisation:

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

Trust



PARTICULARS OF ORGANISATION

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





PARTICULARS OF ORGANISATION

Trade Name

Financial Year End

Company / Trust Registration No.

2 0 2 1 7 9 4 3 6 7 0 8

Date of Registration 2 0 2 1 0 8 0 5

Contact Email Address

marinda@themustardseedtree.com

Contact Phone number

2 7 8 2 7 9 3 2 1 6 5

		Amount (Rands only)															
Rental income	•	R		Т	Τ		Π										0
nvestment income		R		t	T		T					T					0
	Local	R				<u> </u>	Ī							2	9	2	0
Donations received	Foreign	R		+	$\frac{1}{1}$		Т					i i		 		I —	0
	ees and subscriptions	R			\perp		\Box										0
received Levies received		R		+	 		\equiv										0
Subsidies / Grants received Proceeds from disposal of capital assets		R															0
		R		+	T							<u> </u>					0
Other income not stated above				+	$\frac{\bot}{\Box}$												0
	a description relating to other	Incon	no inc	dicato	d abo	<u> </u>											U
Total expenditure of organisation														2	8	5	2
	NAL INFORMATION endments effected to the four		doc	umen	nt?							V		X			
Did any of the objectives or activities change during this year of assessment?																	
Audit report q		ige ui	unng	, uno	your	JI 430	,03311	ileile:]	X]		
]	X]]			
If dormant - does the organisation have any assets and / or rese								res?				Y		N			
Gross remuneration paid to office bearers				<u> </u>	Ļ	<u> </u>	<u> </u>										0
Gross remune	R															0	
			J,		J.	"		17				U	H	М			

		Amount (Rands only)															
Total receipts and accruals subject to tax	R														0	79	15
Basic exemption	R														0	79	21
Total receipts and accruals which are integral and directly related to the sole or principal object	R														0	79	16
Total receipts and accruals from occasional trading activities including fund raising	R														0	79	17
Expenditure i.r.o. taxable receipts	R											2	8	5	2	79	18
Expenditure i.r.o. non-taxable income from trading activities	R														0	79	19
TAXABLE INCOME / LOSS																	
		Amount (Rands only)										e Co	de				
Taxable income / loss from R trading activities											4	3	7				
Capital gain / loss from disposal of assets used to generate trading R													0				
TAX DEDUCTIBLE RECEIPTS IS	SSU	ED IN	RE	SPE	СТ	OF	DO	NA.	TIO	NS	(Se	ectio	on 1	(A8			
Number of section 18A tax deductible receipts	issued											5					
Total rand value of donations for which section tax deductible receipts were issued	on 18A		R									4	0	3	3	0	1
Were funds expended on both section 18A approved and non section 18A approved activities?																	
If Yes, do you have the required au	udit cer	tificates	?					Υ		N							
Where the fund is approved i.t.o. section 18A(1)(b) donations received, for which tax deductible receip	the		Υ		Ν												

INFORMATION IN RESPECT OF TRADING ACTIVITIES



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