

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.

RETURN OF INCOME

EXEMPT ORGANISATIONS:

Organisation:

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

IT12EI

Year of Assessment

2 0 2 3

Other X

TAX REFERENCE NO.

3 2 0 3 5 6 4 4

Company

2 0 2 3 0 2 2 8

2 0 2 3 0 4 2 6

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

Registered Name

Company / Trust Registration No.

3 6 7 2 0 2 1 7 9 0 8

2 0 2 1 0 8 0 5 **Date of Registration**

Contact Email Address

marinda@themustardseedtree.com

Contact Phone number

2 7 8 2 7 9 3 2 1 6 5

IT12EI ROPP

2018.06.00

English

2018

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	IANCIAL INFO						Δ	mou	nt Œ	Rand	e on	lv) _					
Rental income		R			T	T	A	mou	וונ (וי	Kanu	is on	iy)	Π				0
																	-
Investment income		R															0
Donations	.ocal	R											5	8	0	1	2
received F	bership fees and subscriptions ved ses received R sides / Grants received R seeds from disposal of capital assets R see provide a description relating to other Income indicated above receipts and accruals R seep rough a second accruals R seep rough accrual R seep rough accruals R seep rough accruals R seep rough accrual R seep rough		0														
Membership fees and subscriptions received Levies received		R															0
		R															0
Subsidies / Grants received		R															0
Proceeds from disposal of capital assets		R															0
Other income not sta	ted above	R															0
															_	2	9
Were any amendments effected to the founding document? Did any of the objectives or activities change during this year of assessment?																	
Audit report qualifica											Υ		X				
Is the organisation dormant?									Y		X						
If dormant - d	oes the organisation h	nave a	any as	ssets	s and	/ or r	eserv	/es?				Υ		Ν			
Gross remuneration	paid to office bearers	R															0
Gross remuneration paid to employees																	0

		Amount (R								ands only)								
Total receipts and accruals subject to tax	R										2	4	1	4	6	791	5	
Basic exemption	R											9	5	9	9	792	1	
Fotal receipts and accruals which are ntegral and directly related to the sole or principal object	R										6	9	9	7	0	791	6	
Total receipts and accruals from occasional rading activities including fund raising	R														0	791	7	
Expenditure i.r.o. taxable receipts	R											2	9	0	0	791	8	
Expenditure i.r.o. non-taxable income from rading activities	R										2	6	6	3	1	791	9	
TAXABLE INCOME / LOSS																		
			A	\mou	nt (R	ands	only	y)						S	ourc	e Cod	е	
Faxable income / loss from R rading activities													0					
Capital gain / loss from disposal of assets used to generate trading R ncome													0					
TAX DEDUCTIBLE RECEIPTS I	ISSU	ED IN	N RE	SPI	ECT	OF	DO	NA	TIO	NS	(Se	ctic	on 1	8A))			
Number of section 18A tax deductible receipts	issued											6]					
Fotal rand value of donations for which secti ax deductible receipts were issued	ion 18A		R											9	5	9	9	
Were funds expended on both section 18A approved and non section 18A approved activities?																		
If Yes, do you have the required audit certificates?										Ν								
Where the fund is approved i.t.o. section 18A(1)(b), was the required percentage of the donations received, for which tax deductible receipts were issued, distributed?										Ν								

INFORMATION IN RESPECT OF TRADING ACTIVITIES



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