

INCOME TAX : 1992 : FINAL COMPUTATION

NAME : F J VAN TONDER TRUST TGV ANNALIZE
 DATE OF INCEPTION : 5 NOVEMBER 1989

INCOME TAX REFERENCE NUMBER : 2297/082/64/2A
 MARITAL STATUS : UNMARRIED
 POSTAL ADDRESS : P O BOX 40076, ARCADIA 0007

INCOME FROM:	NOTES		CODE
‡ Interest	1	146 022	NA
‡ Rental	2	<u>4 251</u>	NC
GROSS INCOME		150 273	
Less: Income taxable in the hands of A van Tonder - vested income and capital beneficiary	3	<u>150 273</u>	
INCOME		<u>0.00</u>	
TAXABLE INCOME		<u><u>Nil</u></u>	

NOTES

1 **TAXABLE INTEREST**

- Ex Estate Late F J van Tonder	125 038.37
- Ex F J van Tonder Trust tgv Annalize	<u>20 783.75</u>
	<u><u>145 822.12</u></u>

2 **RENTAL**

- Ex Estate Late F J van Tonder	
Units 24 and 38, Ieerzicht (nett amount)	<u>4 251.40</u>
	<u><u>4 251.40</u></u>

3 **DETAILS OF VESTED INCOME AND CAPITAL BENEFICIARY**

Annalize van Tonder
 Identity number 680721 0040 08 1
 Income tax reference nr 2295/010/64/5P
 P O Box 40076
ARCADIA
 0007

PREPARED BY : **HAVENGA ACCOUNTING SERVICES**



PART 15A: INCOME FROM INVESTMENTS (Show the gross amounts of investment incor

This section is to be completed if you are NOT married in community of property or are not married at all

- Attach advices of income from the institution/s in which your funds are invested to page 7 of your return
 - If there is insufficient space, furnish details on a separate sheet

15A.1 TAXABLE INTEREST received or accrued (including dividends/interest on an investment in fixed period shares/deposits made in a building society on or after 1 March 1990 and dividends from property trusts)

RECEIVED FROM	TYPE OF INVESTMENT	AMOUNT INVESTED	AMOUNT
SEE SCHEDULE			146 620
TOTAL: CARRY THIS AMOUNT TO PAGE 2 PART 2.3.1			146 622

15A.2 EXEMPT INTEREST received or accrued (Excluding interest up to R50.00 from Tax Redemption Certificates and R200.00 on savings deposits with the Corporation for Economic Development Ltd.)

RECEIVED FROM	TYPE OF INVESTMENT	AMOUNT INVESTED	AMOUNT CALCULATED IN RESPECT OF THE PREVIOUS YEAR	AMOUNT CALCULATED IN RESPECT OF THE CURRENT YEAR
TOTAL: CARRY THIS AMOUNT TO PAGE 2 PART 2.3.2			NK	
TOTAL: CARRY THIS AMOUNT TO PAGE 2 PART 2.3.3				

15A.3 PARTIALLY TAXABLE BUILDING SOCIETY INTEREST/DIVIDENDS received or accrued from:

15A.3.1 FIXED PERIOD SHARES/DEPOSITS (investment made before 1 March 1990)

RECEIVED FROM	AMOUNT INVESTED	AMOUNT
TOTAL: CARRY THIS AMOUNT TO PAGE 2 PART 2.3.4		

15A.3.2 INDEFINITE PERIOD AND SUBSCRIPTION SHARES/DEPOSITS

RECEIVED FROM	TYPE OF INVESTMENT	AMOUNT INVESTED	AMOUNT CALCULATED IN RESPECT OF THE PREVIOUS YEAR	AMOUNT CALCULATED IN RESPECT OF THE CURRENT YEAR
TOTAL: CARRY THIS AMOUNT TO PAGE 2 PART 2.3.5			NM	
TOTAL: CARRY THIS AMOUNT TO PAGE 2 PART 2.3.6				

15A.4 TAX-FREE BUILDING SOCIETY DIVIDENDS/INTEREST received or accrued

RECEIVED FROM	TYPE OF INVESTMENT	AMOUNT INVESTED	AMOUNT CALCULATED IN RESPECT OF THE PREVIOUS YEAR	AMOUNT CALCULATED IN RESPECT OF THE CURRENT YEAR
TOTAL: CARRY THIS AMOUNT TO PAGE 2 PART 2.3.7			NO	
TOTAL: CARRY THIS AMOUNT TO PAGE 2 PART 2.3.8				

PART 11A; LETTING OF PROPERTY/ASSETS (Use separate sheet, if necessary)

This section is to be completed if you are NOT married in community of property or are not married at all.

Address of property or description of asset let	Period let		Rental income (rand only)
	From	To	
SEE SCHEDULE			
TOTAL RENTAL INCOME			
LESS EXPENSES - (Rand only)			
Interest on bond/loan to purchase property which was let			
Rates and taxes			
Insurance			
Repairs (specify separately)			
Other expenses (specify separately)			
TOTAL EXPENDITURE			
PROFIT/LOSS (carry over to page 2 part 2.4.1)			4251.40
If the property/asset was not let for the full period 1/3/91 to 29/2/92, furnish reasons			
If a loss was incurred: (a) State the purpose for which the property was acquired			
(b) State the reasons for loss			

PART 11B; LETTING OF PROPERTY/ASSETS (Use separate sheet, if necessary)

This section is to be completed if you ARE married in community of property.
 The TOTAL income and expenses of both spouses must be shown here.

Address of property or description of asset let	Period let		Rental income (rand only)
	From	To	
TOTAL RENTAL INCOME			
LESS EXPENSES - (Rand only)			
Interest on bond/loan to purchase property which was let			
Rates and taxes			
Insurance			
Repairs (specify separately)			
Other expenses (specify separately)			
TOTAL EXPENDITURE			
PROFIT/LOSS			
50% THEREOF (carry over to page 2 part 2.4.1)			
If the property/asset was not let for the full period 1/3/91 to 29/2/92, furnish reasons			
If a loss was incurred: (a) State the purpose for which the property was acquired			
(b) State the reasons for loss			

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