

SHAKEN AND ABUSED BABIES  
INITIATIVE  
PO BOX 464  
BERGBRON  
1714

Enquiries should be addressed to SARS:

**Contact Centre**

ALBERTON

1528

Tel: 0800007277

Website: www.sars.gov.za

**Details**

Reference number: **9252758181**

Document number: **9**

Date of assessment: **2017-03-20**

Year of assessment: **2016**

Type of assessment: **Original Assessment**

Period (days): **366**

Due date: **2017-05-01**

Second date: **2017-05-31**

Always quote this  
reference number  
when contacting  
SARS

**Assessment Summary**

Description and detail	Previous Assessment	Current Assessment	Account Adjustments
Taxable Income		0.00	
Tax Calculated (Including Foreign Tax Credits discharged/refunded & additional tax/penalties)		0.00	
Less:			
Foreign Tax Credits		0.00	
PAYE		0.00	
<b>Assessment result</b>	<b>0.00</b>	<b>0.00</b>	
<b>Net debit amount under this assessment</b>			<b>0.00</b>
<b>Net debit amount</b>			<b>0.00</b>

**Balance of Account after this Assessment**

Description	Amount
<b>Net debit amount</b>	<b>0.00</b>

**Compliance Information**

Unprocessed payments	0.00	Provisional taxpayer	Y
Outstanding returns	2017		

Dear SHAKEN AND ABUSED BABIES INITIATIVE

Thank you for submitting your income tax return for the 2016 year of assessment.

**Your assessment for the 2016 tax year has been concluded and the assessment summary as well as the current balance on your account are reflected above. Please note that in the case of a debit balance on your account further interest may accrue.**

A detailed statement of account (including all amounts payable or refundable under any previous assessment, refunds, payments, and interest), may be requested from SARS through the following channels:

- Electronically via eFiling
- Call the SARS Contact Centre
- At your nearest SARS branch

Please note, that your refund cannot be paid as SARS is not in possession of valid banking details. A letter containing further instructions in this regard will be issued. Any refund which may be due will be withheld pending finalisation of this matter.

The reference to additional tax/understatement penalty in this notice of assessment depends upon the circumstances.

(i) If additional tax was imposed before the commencement date of the Tax Administration Act (TAA) then adjustment to that additional tax may be made by an assessment issued in terms of the TAA after the commencement date of the TAA

(ii) An assessment issued after the date of commencement of the TAA, in respect of any period that preceded the commencement date of the TAA, may be subject to the imposition of an Understatement Penalty in terms of the TAA as an "understatement" is considered to be a continuing act or omission in terms of the TAA

(iii) An assessment issued after the commencement date of the TAA, for a period that commences after the commencement date of the TAA, may include the levy of an Understatement Penalty.

The amounts of income included and deductions allowed in calculating this assessment is reflected below. It is very important that you verify these to ensure that:

1. The amounts are correct

2. All your taxable income and allowable deductions for the year are reflected

If you are of the view that the assessment contains a processing, calculation or other error, you should submit a revised return.

If you are unsure as to how the assessment was concluded or the reasons for any of the adjustments made, you may within 30 days of this assessment, submit a Request for Reasons, using the SARS prescribed form available on eFiling or at your nearest branch.

If you are aggrieved by this assessment, you may submit a Notice of Objection by using the SARS prescribed form available on eFiling or at your nearest branch. This must be done within 30 days from the date of this assessment. If a Request for Reasons was submitted, the notice of objection must be submitted within 30 days after the delivery of the outcome notification.

NOTE: Your obligation to pay any amount due is not suspended by any objection or appeal. However, SARS will consider a motivated application for the suspension of payment as provided for in the Tax Administration Act, for instances where an amount due is, or will be, subject to objection or appeal.

Sincerely

**ISSUED ON BEHALF OF THE COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE**

**Notice of Assessment**

Reference number: **9252758181**  
 Document number: **9**  
 Year of assessment: **2016**

<b>Income</b>				
Source Code	Description and detail	Previous assessment	Computations and adjustments	Amount assessed
	Accounting profit on disposal of fixed and / or other assets Exempt local dividends Receipts and / or accruals of a capital nature Reversal of provisions Wear and tear allowance (s11(e)) Doubtful debt allowance (s11(j)) Depreciable asset allowance (s11(o)) Accounting interest paid / payable Accounting loss on disposal of fixed and / or other assets Capital expenditure and / or losses Depreciation according to financial statements Donations (s18A) Donations - other Doubtful debt allowance (s11(j))			
<b>Amounts to be Included in the Determination of Taxable Income before s18A Donations (Excluding assessed losses brought forward and capital gains / losses)</b>				
9994	DORMANT COMPANY	0.00	0.00	
		0.00	0.00	0.00
<b>Foreign Tax Credits - Refunded/Discharged</b>				
	Declared portion of the amount refunded/discharged that was previously allowed as a rebate			
<b>Income</b>				<b>0.00</b>

<b>Taxable income</b>		
Source Code	Description and detail	Amount assessed
	Taxable income – subject to normal tax	0.00

<b>Tax calculation</b>				
Source Code	Description and detail	Previous assessment	Computations and adjustments	Amount assessed
	Normal tax		0.00	0.00
<b>Subtotal</b>				<b>0.00</b>
	Previous assessment result			0.00
<b>Net debit amount</b>				<b>0.00</b>

\*This amount is separately reflected on your Statement of Account.