

## South African Revenue Service

Office Head Office

**Enquiries**Ms R Gomes

**Telephone** (012) 483 1700

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Exemption Reference No. 930064611

Income Tax Reference No. 9321/332/22/4

Date 18 March 2019 The Representative Waterberg Tourism NPC PO Box 341 VAALWATER

0530

271 Veale Street Brooklyn, Pretoria PO 8ox 11955, Hatfield, 0028 Tel: +27 (12) 483-1700 www.sars.gov.za teu@sars.gov.za

Dear Sir / Madam

## APPLICATION FOR INCOME TAX EXEMPTION APPROVED: WATERBERG TOURISM NPC

The South African Revenue Service (SARS) would like to confirm that your application for exemption from income tax has been approved as you meet the requirements set out in section 30B of the Income Tax Act No 58 of 1962 (the Act). Your Income Tax Exemption has been granted in terms of section 10(1)(d)(iii) of the Act from 8 February 2019

The following exemptions also apply and are limited to:

1. Donations made to or by the company are exempt from Donations Tax in terms of section 56(1)(h) of the Income Tax Act.

In order to maintain your exempt status, the following conditions must be complied with:

- 1. A copy of any amendment to the Memorandum of Incorporation must be submitted to the SARS (TEU) by:
  - Scanning and emailing the document to teu@sars.gov.za
  - Submission to the SARS branch office.
- 2. Submit an annual Income Tax Return (IT12EI) by the due date as announced annually by SARS.
  - Your IT12EI can be obtained by:
    - a) Registering online at www.sarsefiling.co.za to access, request and submit the IT12EI electronically
    - b) Calling the SARS Contact Centre on 0800 00 SARS (7277)
    - Requesting an IT12EI by contacting the TEU on teu@sars.gov.za or calling (012) 483 1700
    - d) Requesting an IT12EI by visiting your local SARS branch.

- 3. The exemption approval as contained in this letter is subject to review on an annual basis by the TEU upon receipt of the annual income tax return.
- 4. SARS must be informed in writing within 21 days of any change in registered particulars (e.g. Representative, change of name, address, trustee details, office bearers, etc.).

For further information or assistance, email your query to teu@sars.gov.za, visit the SARS website <a href="www.sars.gov.za">www.sars.gov.za</a>, call the TEU on 012 483 1700 or visit the TEU offices. Kindly ensure that you have your ID and tax reference number on hand to enable SARS to assist you.

Sincerely

Rosa Gomes

**Tax Exemption Unit** 

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