

VAT

The information relates to Nomhle Traders. The business is registered for VAT. The standard VAT rate is 15%. Nomhle also sells zero-rated goods.

REQUIRED:

Calculate the VAT amount that must be paid to SARS for the VAT period ended 31 May 2022.

(9)

INFORMATION:

A. Harry, the clerk, calculated the VAT amount due to SARS as R55 785.

However, he did not take the following into account:

(i)	VAT on goods returned to suppliers	R5 070
(ii)	VAT on expenses paid	R6 240
(iii)	VAT on goods taken by Nomhle for personal use	R5 400

B. VAT on discount allowed must also be taken into account. The total discount allowed amounted to R18 860.

C. VAT on sales was incorrectly recorded. Certain goods with a selling price of R31 200 (excluding VAT) should have been recorded as zero-rated items.

Accounting Grade 12 2013 November Question Paper

Rachel S Tattersall



Accounting Grade 12 2013 November Question Paper:

This book delves into Accounting Grade 12 2013 November Question Paper. Accounting Grade 12 2013 November Question Paper is an essential topic that needs to be grasped by everyone, from students and scholars to the general public. This book will furnish comprehensive and in-depth insights into Accounting Grade 12 2013 November Question Paper, encompassing both the fundamentals and more intricate discussions.

1. This book is structured into several chapters, namely:
 - Chapter 1: Introduction to Accounting Grade 12 2013 November Question Paper
 - Chapter 2: Essential Elements of Accounting Grade 12 2013 November Question Paper
 - Chapter 3: Accounting Grade 12 2013 November Question Paper in Everyday Life
 - Chapter 4: Accounting Grade 12 2013 November Question Paper in Specific Contexts
 - Chapter 5: Conclusion
 2. In chapter 1, this book will provide an overview of Accounting Grade 12 2013 November Question Paper. The first chapter will explore what Accounting Grade 12 2013 November Question Paper is, why Accounting Grade 12 2013 November Question Paper is vital, and how to effectively learn about Accounting Grade 12 2013 November Question Paper.
 3. In chapter 2, this book will delve into the foundational concepts of Accounting Grade 12 2013 November Question Paper. The second chapter will elucidate the essential principles that need to be understood to grasp Accounting Grade 12 2013 November Question Paper in its entirety.
 4. In chapter 3, this book will examine the practical applications of Accounting Grade 12 2013 November Question Paper in daily life. The third chapter will showcase real-world examples of how Accounting Grade 12 2013 November Question Paper can be effectively utilized in everyday scenarios.
 5. In chapter 4, this book will scrutinize the relevance of Accounting Grade 12 2013 November Question Paper in specific contexts. This chapter will explore how Accounting Grade 12 2013 November Question Paper is applied in specialized fields, such as education, business, and technology.
 6. In chapter 5, the author will draw a conclusion about Accounting Grade 12 2013 November Question Paper. The final chapter will summarize the key points that have been discussed throughout the book.
- The book is crafted in an easy-to-understand language and is complemented by engaging illustrations. It is highly recommended for anyone seeking to gain a comprehensive understanding of Accounting Grade 12 2013 November Question Paper.

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