

AI CONSULT
44 SMITH STREET
PARK RYNIE
PARK RYNIE
4182

Enquiries should be addressed to SARS

Contact Detail

SARS 0800 00 7277
Alberton Website: www.sars.gov.za
1528

Details

Taxpayer Reference 4450294410

Always quote this reference number when contacting SARS

Date: 2021-02-11



Dear Taxpayer

NOTICE OF REGISTRATION

The South African Revenue Service (SARS) confirms registration of the following taxpayer:

Registered name: AI CONSULT
Trading name: AI CONSULT
Taxpayer registration number: 2017/169003/07
Taxpayer reference number: 4450294410
Date of Registration: 2021-02-11

Your tax obligation

The taxpayer has been registered for Value-Added Tax with effect from 2021-03-01 and a 2 month(s) tax period with the following category has been allocated:

Periods of two months ending on the last day of January, March, May, July, September and November.

The taxpayer must use the Invoice basis to account for the tax payable.

Payments in respect of VAT must be made under cover of a VAT 201 return to SARS by the 25th of the month after the end of the tax period. eFilers have until the last business day of the month to make payment. If payment is not paid in full by the due date, a ten percent penalty and interest at the prescribed rate is levied.

Where the payment date falls on a weekend or public holiday, the due date is the last preceding business day.

Kindly notify SARS of any change to your registered particulars within 21 business days of such change.

Should you have any queries please call the SARS Contact Centre on 0800 00 7277. Remember to have your taxpayer reference number at hand when you call to enable us to assist you promptly.



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Sincerely

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



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