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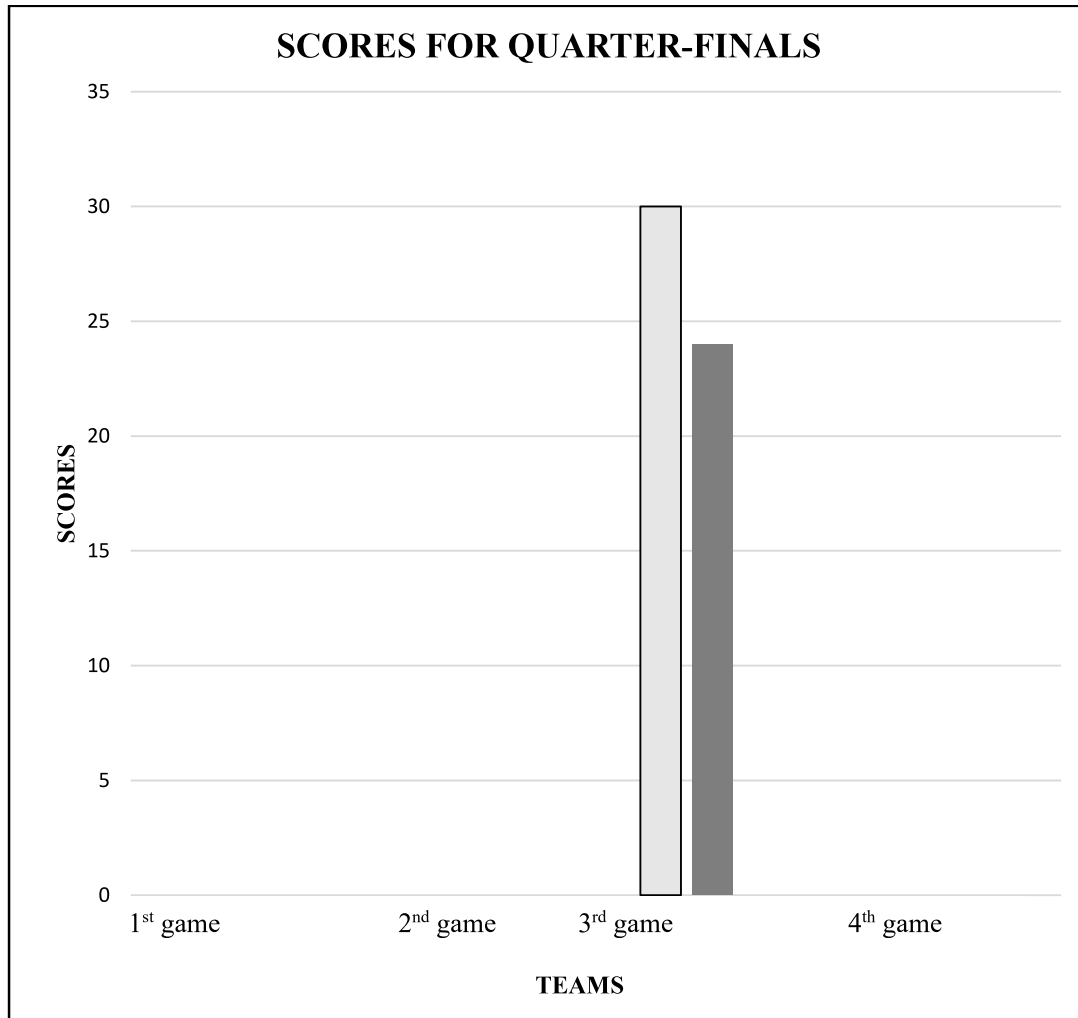
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ANSWER SHEET 1

QUESTION 3.2.3

NAME AND SURNAME: _____

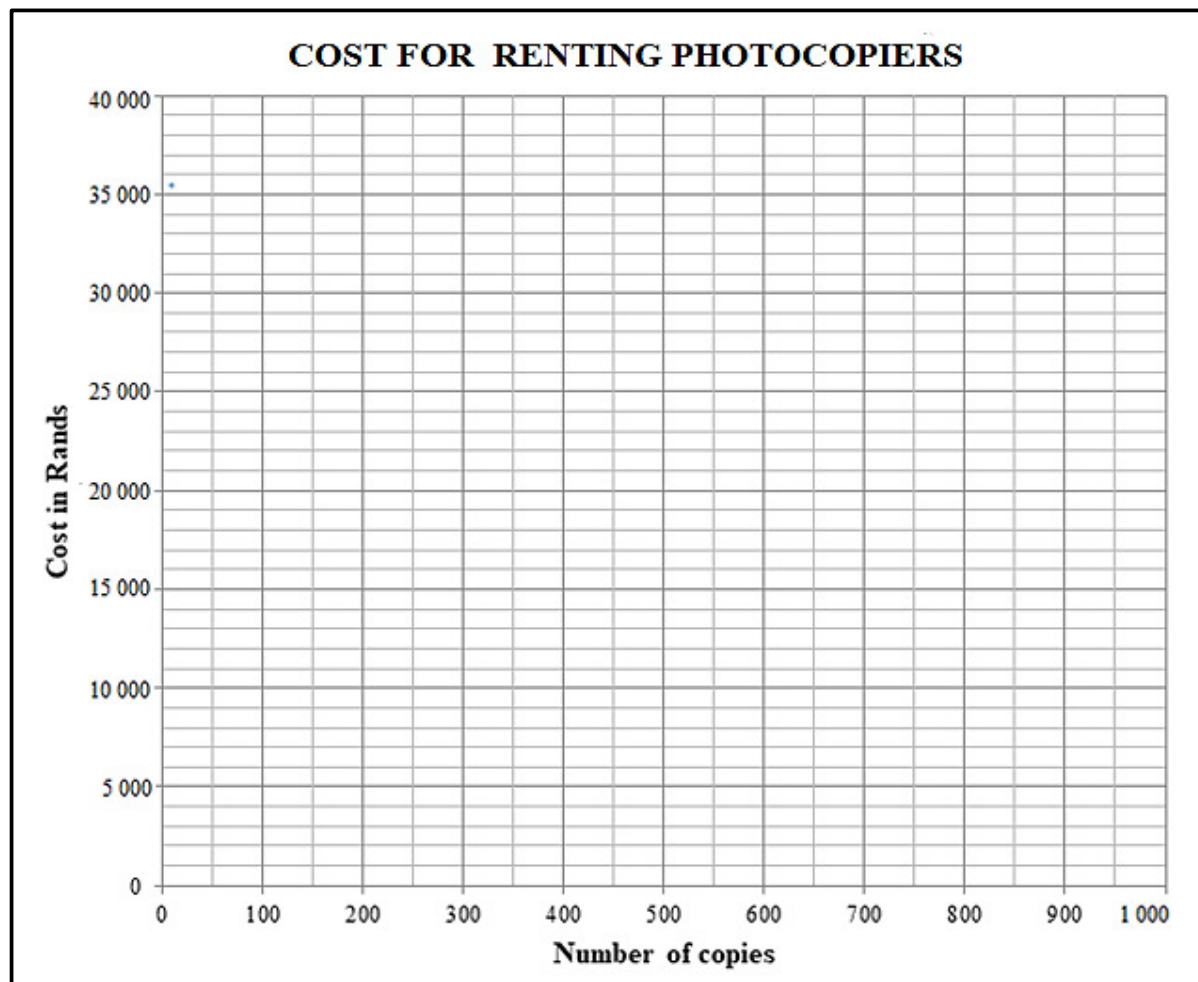


ANSWER SHEET 2

QUESTION 4.1.2

NAME AND SURNAME: _____

NO. OF COPIES	0	100	300	500	700	900
OFFER 1: Cost (R)	450					
OFFER 2: Cost (R)			620			



ANNEXURE A

QUESTION 1.1

4th Quarter Income and Expenditure (Oct–Dec 2023)

INCOME				
Opening Balance = R612,20				
Description	October Amounts (R thousand)	November Amounts (R thousand)	December Amounts (R thousand)	Totals Amounts (R thousand)
Coca	R4 102,70	R3 654,50	R540,00	R8 297,00
Fundraising	R500,00	R6 000,00		R6 500
Donations	R1 000,00	R2 000,00		R3 000
Poor Fund	R1 000,00	R790,00	R600,00	R2 390
TOTALS	R6 602,70	R12 444,50	R1 140,00	R20 187,00
Total Income + Opening Balance = A				
EXPENDITURE				
Description	October Amounts (R thousand)	November Amount (R thousand)	December Amount (R thousand)	Totals Amount (R thousand)
Electricity	R400,00	R300,00	R300,00	R1 000,00
Wages	R3 000,00	R3 000,00	R3 000,00	R9 000,00
Envelopes	R288,00			R288,00
Cleaning material	R350,00			R350,00
Tokens		R5 500,00		B
Mission work	R1 500	R790,00	R600,00	R2 890
Maintenance				0
TOTALS	R5 538,00	R9 590,00	R3 900	R19 028,00

Total expenditure = R19 028,00

Closing balance = R20 187,00 – **R19 028,00** = R1 159,00

ANNEXURE B

QUESTION 2.1

EMPLOYEE INFORMATION		EMPLOYER INFORMATION		TYPE OF CERTIFICATE: IRP5	
Transaction year: 2023		Trading or other name: Department of Education		Date of birth: 20030719	
Year of assessment: 2023		Income RECEIVED		Income Tax: 0609781234	
Period of reconciliation: 2023/02		TAX CREDITS, CONTRIBUTIONS			
		AMOUNT		AMOUNT	
		SOURCE CODE		SOURCE CODE	
Surname: Sese		GROSS RETIREMENT FUNDING INCOME		PAYE	
First Name: Pie		R363 721		R87 959,49	
		R30 533		TOTAL TAX AND UIF	
		R102 853		R87 959,49	
		R12 168		MEDICAL SCHEME FEES TAX CREDIT	
		R145 554		R4 164,00	
		DEDUCTIONS/CONTRIBUTIONS/INFORMATION		4116	
		R86 238			
		R47 403			
		R12 168			
		TOTAL DEDUCTIONS/CONTRIBUTIONS/INFORMATION			
		R A			
		4497			

SOME SOURCE CODES: 3603 – INCOME TAXABLE; **3605** – ANNUAL PAYMENT – TAXABLE; **3713** – OTHER ALLOWANCE – TAXABLE; **3810** – MEDICAL AID CONTRIBUTION OF EMPLOYEE

4001 – CURRENT FUND CONTRIBUTION; **4005** – MEDICAL AID CONTRIBUTION; **4474** – EMPLOYEE'S MEDICAL AID CONTRIBUTIONS; **4497** – TOTAL DEDUCTIONS/CONTRIBUTIONS