

Grade 12 Accounting

REQUIRED:

- 2.3.1 Calculate the VAT amount that is payable to SARS on 31 August 2009. (3)

Term 3 VAT part 5

1.2 time across a document for 2009. On 1 August 2009, a VAT-registered accountant in his personal home, for R46 000 (VAT included). The VAT included in this amount must be reported as input VAT. Further investigation revealed that similar documents were regularly entered in the books over the past year.

Advise the accountant on dealing with this matter. State TWO points. (4)

Vat control account

8. The following transactions appeared in the records for August 2009:

NUMBER	EXCLUDING VAT	VAT AMOUNT	INCLUDING VAT
1. Sale of goods	5 000	R80 250	R619 250
2. Purchase of goods	5 000	57 750	442 750
3. Payment of expenses	500	?	?
4. Suppliers			
Goods returned by debtors	12 500	?	10 875
Stock taken by owner at cost	9 400	?	?
5. Accounts written off			36 800

Test/Exam/Trial

Paper 2

Mindset Accounting Grade12 Vat

Jeewan Seevnarain

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X-kit FET Grade 12 ACCOUNTING ,2008 Pass Accounting, Grade 12 Elsabé Conradie,Mandy Moyce,Derick Kirsch,2014-06-26 **Study and Master Accounting Grade 12 CAPS Teacher's Guide** E. Conradie,Derek Kirsch,Mandy Moyce,Sophia M. Brink,2013-07-03 **Accounting , EZ Learn Accounting** Barbara Williamson,2023 **Accounting ,2008 Accounting Grade 12 CAPS. , Accounting** Jeewan Seenvnarain,2017 **New Generation Accounting** Joe Ramsamy,2008 **Modules for FET** Maarten Snyman,Arminius Albertus Archer,2001 **Study and Master Accounting Grade 11 and 12** E. Conradie,A. Marais,D. G. Strapp,F. J. Van Zyl,2000-01 **Study and Master Accounting, Grade 12** Elsabé Conradie,Stephen Ludwig,Mandy Moyce,2007-08 Study Master Accounting Grade 12 has been developed with the help of practising teachers and covers all the requirements of the National Curriculum Statement for Accounting Special features of the Teacher s Guide include a full overview of the National Curriculum Statement a detailed look at the Learning Outcomes and Assessment Standards for Accounting and how much time to allocate to each during the year valuable information on assessment and how to manage assessment in the classroom a year planner and work schedule that will facilitate effortless planning solutions to all the activities in the Learner s Book photocopyable assessment sheets for each type and method of assessment **Study & Master Accounting Grade 12 Workbook Afrikaans Translation** Daan Van der Lith,2007-10 Study Master Accounting Grade 12 has been developed with the help of practising teachers and covers all of the requirements of the National Curriculum Statement for Accounting This Workbook complements the Learners Book and Teachers Guide **Study & Master Accounting Grade 12 Learner's Book** Elsabé Conradie,Stephen Ludwig,Mandy Moyce,2007-07 **Modules for the FET ,2001 New Generation Accounting Grade 12: Workbook 1. Module 0-6** Joe Ramsamy,2008 **Study & Master Accounting** Elsabé Conradie,Amanda Marais,Mandy Moyce,2008 **Mind the Gap! Accounting** Anthony Ash,2014 The Department of Basic Education has pleasure in releasing the second edition of Mind the Gap study guides for Grade 12 learners These study guides continue the innovative and committed attempt by the Department of Basic Education to improve the academic performance of Grade 12 candidates in the National Senior Certificate NSC examination The second edition of Mind the Gap is aligned to the Curriculum and Assessment Policy Statement CAPS **New Era Accounting** Trevor Hall,Hanif Aboobaker,Diane Woodroffe,2007 **Accounting** Ann Botha,2021

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