

Subsistence Allowance calculator Local and Overseas is under Income then Allowances

TaxPlanner - Advantage 2009 (V 1.09.06) - Registered - Editing Madeleine De Bruin

File Reports Calculators Setup Information FinSolve Network & Database Limits Print Setup Help

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Taxpayers Personal Tax Info Income Deductions Tax Paid Reports Diary

Remuneration & Pension Allowances Fringe Benefits Other Income Sources

Allowances (Part 2.4 of IT12)

Part A Part B RF IND. IRP5

Travelling allowance:	<input type="checkbox"/>	0	3701
Re-imbursive travelling allowance - taxable:	<input type="checkbox"/>	0	3702
Re-imbursive travelling allowance - non-taxable:	<input type="checkbox"/>	0	3703
Subsistence allowance local - taxable:	<input type="checkbox"/>	0	3704
Subsistence allowance local - non-taxable:	<input type="checkbox"/>	0	3704
Marketable securities - option exercised:	<input type="checkbox"/>	0	3707
Public office allowance:	<input type="checkbox"/>	0	3708
Uniform allowance:	<input type="checkbox"/>	0	3709
Tool allowance:	<input type="checkbox"/>	0	3710

TaxPlanner - Adv

Gross Income 1,126,713
 Less: Exemptions 0
Income 1,126,713
 Less: Deductions 8,829
Capital Gains Taxable 0
Taxable Income 1,117,884

Tax on above Income 185,835.91
 Less: Rebates
 Primary 8,280.00
 Secondary 0.00
Tax Payable 177,555.91
 Less: Tax Paid 263,116.56
Tax Due To You -85,560.65

Non Taxable Income 0.00
Net Annual Income 914,290.09
Net Monthly Income 76,190.84
Monthly Tax 14,796.33

Marginal Tax Rate 25.00%

Subsistence Allowance

Description	RFI	Taxable	Non-taxable	Calc
	<input type="checkbox"/>	0	0	Calc
	<input type="checkbox"/>	0	0	Calc
	<input type="checkbox"/>	0	0	Calc
	<input type="checkbox"/>	0	0	Calc

Subsistence Expenses

Destination of Trip
 Local (Within common monetary area of RSA) Foreign (Outside common monetary area of RSA) Both

Allowance Information
 Subsistence Allowance for Trip: 0.00

Local Trip Information
 Number of Days: 1
 Meals Included in Allowance:

Foreign Trip Information
 Number of Days: 0
 Rand Dollar Exchange Rate: 0.000

Actual Expenses
 Can Proof of Expenses be Provided:
 Actual Expenses Incurred (R): 0.00

Dates of the Trip
 This is used in generating a description of the trip
 Start of Trip: 30/07/2009
 End of Trip: 30/07/2009

Taxable Portion 0.00
Non-taxable Portion 0.00

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