



Date: 17 January 2013

Ref No: 06/2013

Service Hotline

BDA TAX ON DIVIDENDS – SARS FILE

During the course of last year, the JSE communicated to members that the JSE was planning to start the process of re-creating the April to December 2012 DWT files starting January 2013.

We are very pleased to inform you that we have managed to re-create your files for the period April to August 2012.

These re-created files for the above period are now available for members to download from their FTP/IDP folder. These files will be available on the FTP/IDP folder up for members to download until 15 February 2013.

The JSE will notify members as we complete the outstanding files for September, October, November and December 2012.

Members are reminded that all DWT files produced need to be kept for a minimum period of 3 years.

In a meeting held between the JSE and SARS on 15 January 2013, the following process was agreed regarding the submission of the retrospective files:

Members can download the retrospective files recreated by JSE. Once the files have been downloaded, members can start uploading April 2012 files immediately.

As communicated in hotline Ref 03/13, the JSE has created the 1st 'live' files for January 2013. In February 2013 members will have to upload their January 2013 data.

SARS has agreed that members can stop uploading the retrospective in February when members are ready to submit their January 2013 files. It is critical that January 2013 data be uploaded in February 2013. Once members have submitted all the January 2103 files and completed the process, members can continue uploading the retrospective files.

SARS e@syFile demo

SARS has agreed to set-up two demo sessions which members can attend. In these sessions SARS will provide a full demonstration on uploading data via e@syFile.

Markets / Service (s):

- BDA – Dividend Tax

Environment(s):

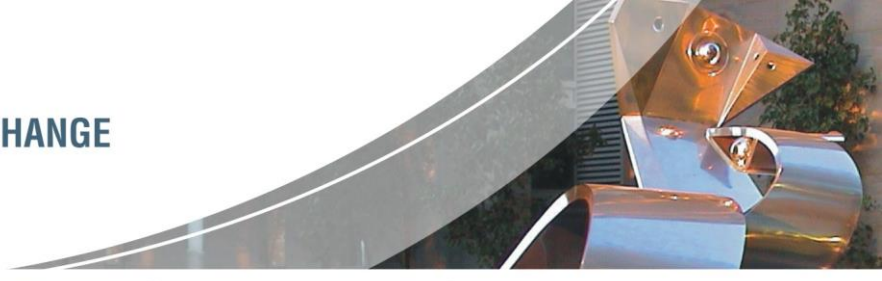
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Additional Information:

Contact:

For further information please contact Customer Support:

011 520 7777 or email
Customersupport@jse.co.za



SARS will be sending out a formal invite to all members Compliance Officers with the details of the demo. Intended date and time stated below and will confirm the venue.

Date: 29 January 2013

Session 1: 09h00 to 12h00

Session 2: 14h00 to 16h00

If you are interested in attending, please ensure your Compliance Officer is informed so that your details can be provided to SARS.