



## **Invitation to the Corporate Income Tax and Provisional Taxes compliance webinar for SMMEs**

Dear Small Business Owners,

To assist taxpayers and traders on their tax obligations, SARS will host a virtual webinar for Small, Medium and Micro Enterprises (SMMEs), which will provide information on Corporate Income Tax (CIT) and Provisional Tax requirements and submission.

The Tax Administration Act states that all registered taxpayers and traders are required to comply with all tax obligations, for the various tax types for which they are registered.

In line with our Strategic Objectives, SARS believes when taxpayers have clarity and certainty about their tax obligations, they will be in a better position to comply with their tax matters.

The following topics will be covered:

- What is Corporate Income Tax (ITR14) and how to complete the ITR14 form
- What is Provisional Tax and how to complete the Provisional Tax form (IRP6)
- Small Business Corporation (SBC) process
- Audit Process
- Deregistration

As an important stakeholder, you are invited to join us, and you may also extend this invitation to other interested parties.

**The details of the event are as follows:**

**Theme:** Corporate Income Tax and Provisional Tax obligations for Small Businesses

**Date:** Thursday, 17 February 2022

**Time:** 17:00 - 19:00

**Platforms (Virtual):** Zoom and YouTube

Please register in advance for this webinar:

https: [https://sars.gov.za.zoom.us/webinar/register/WN\\_J6rlkMRyQG6e4sWxfHl4zA](https://sars.gov.za.zoom.us/webinar/register/WN_J6rlkMRyQG6e4sWxfHl4zA)

Passcode: 163785

Meeting ID: 959 2583 8031

SIP: [95925838031@zoomcrc.com](mailto:95925838031@zoomcrc.com)

Passcode: 163785

After registering, you will receive a confirmation email with information on how to log into the webinar for an opportunity to have your questions answered during the session. The webinar will be recorded and published on SARSTV YouTube channel after the event.

**YouTube** <https://youtu.be/ac1QEb19Zc8>

If you have questions about Corporate Income Tax and Provisional Tax, please email [ITquestions@sars.gov.za](mailto:ITquestions@sars.gov.za)

**Issued by:**

**SMME Segment and Taxpayer and Trader Education**