

EXTERNAL GUIDE

HOW TO SUBMIT YOUR INDIVIDUAL INCOME TAX RETURN (ITR12) VIA THE SARS MOBIAPP

REVISION HISTORY TABLE

Date	Version	Description
18-02-2022	0	PIT Phase 2 Filing Season 2021 (Initial document)
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1 PURPOSE

- The purpose of this guide is to describe how to use the SARS MobiApp to submit your Income Tax return (ITR12). The guide also describes various requirements for a successfully filed return.
- This guide in its design, development, implementation and review phases is guided and underpinned by the SARS Strategic Plan 2020/21 - 2024/25 and the applicable legislation. Should any aspect of this guide be in conflict with the applicable legislation the legislation will take precedence.

2 INTRODUCTION

- Income tax is imposed under the Income Tax Act No. 58 of 1962. It is a tax levied on all income and profit received by a taxpayer (which could include individuals, companies, and trusts). Collecting taxable income is a SARS mandate, inter alia assisting the citizens of South Africa in complying with their tax responsibilities. One of the complying requirements of individuals is to file/submit the Income Tax ITR12 return every year. The completion and submission of the ITR12 return is to determine whether the taxpayer is indebted to pay any taxes or eligible for a tax refund.
- Various SARS service channels are available in which taxpayers can file/submit their return. These service platforms amongst other duties, ensure that the taxpayer is serviced efficiently and the information pertaining to their tax affairs is up to date, accurate and credible. This ultimately results to more reliable and credible assessments. The SARS MobiApp is one such service platform within the digital domain. This mobile application can be installed on your smart mobile and or a smart device.
- The SARS MobiApp mainly caters for individual taxpayers and registered tax practitioners with full access for the submission of the Income Tax Return for Individuals. In addition, when completing the Income Tax Return, you are advised to also note the Income Tax (ITR12) comprehensive guide which details the requirements of the Income Tax Return for individuals.
- The guide also includes functionalities that you may use when filing your return such as, how to respond to a duplicated IRP5 or preempt your tax assessment by viewing your tax calculated assessment. Where SARS has engaged with you and requested supporting documents, there is a section that will demonstrate how to upload the requested supporting documents.
- SARS is committed to making it easy and simple for you to comply. This guide is to assist you in that by demonstrating how you can navigate the SARS MobiApp for the purpose of submitting your Income Tax return to SARS.

3 PREREQUISITES FOR USING THE SARS MOBIAPP

- Note the following for effective use of the SARS mobile application:
 - You must be a registered SARS income taxpayer who is liable for the submission of an Income Tax (ITR12) return
 - For more information on how to register for personal income tax, refer to the following external guide.
 - IT-AE-46-G01 - How to submit your Individual Income Tax return via the SARS MobiApp - External Guide

- You must be registered for the use of eFiling or the SARS MobiApp.
 - For more information refer to the following guide:
 - IT-AE-46-G01 - How to submit your Individual Income Tax return via the SARS MobiApp - External Guide
- You must have downloaded the SARS MobiApp on your smart device.
 - Ensure that your downloaded SARS MobiApp is always up to date.
 - Ensure your device has the latest Operating System Software.
- When using the application, your device must have data or connected to a functioning Wi-Fi system.
- You must have the correct username and password to be able to transact on the SARS Mobile Application.

4 DOWNLOADING THE SARS MOBIAPP

- You can easily install the SARS MobiApp from the App Store, Google Play Store, or the Huawei App Gallery.
- The following are the operating systems versions required for your smart phone/device to enable the downloading of the SARS MobiApp:
 - Android – Version 5.0 or Higher
 - iOS – Version 10 or Higher



- To Download:
 - Tap on the Google Play Store/Huawei App Gallery/Apple App Store to open the store
 - Type "**SARS MobiApp**" into the Search box displayed. Once the SARS MobiApp appears as part of the search results, download the Application to your device.
 - Download and install the App as per requirements of your device. When the installation is complete, the **SARS MobiApp** icon will be displayed on your mobile device home screen.



5 METHODS OF SUBMITTING YOUR INCOME TAX RETURN VIA THE SARS MOBIAPP

- Once you are registered and activated for Personal Income Tax (PIT), the applicable Personal Income Tax return (ITR12) will be issued and made available on the SARS MobiApp during filing season. Your ITR12 return can then be submitted either via the auto assessment process or by completing and submitting your ITR12 Income Tax return.
- Below is a brief description of these processes.
 - **Auto-Assessment** is when SARS pre-populates your income tax (ITR12) return with your most recent third-party certificate/s and proceeds by generating an estimated assessment result of your income tax.
 - You can then respond by either **accepting** the estimated assessment done by SARS or **update** your ITR12 return with the applicable information. This process is further unpacked on section 6.1 of this guide.
 - **Completing and submitting your income tax return** is when you open your prepopulated ITR12 return and proceed by completing/updating your return accordingly. Once completed/updated, you are required to submit your ITR12 return to SARS. This process is further unpacked in section 6.2 of this guide.

6 HOW TO SUBMIT YOUR INCOME TAX RETURN

- As described above, you can submit your return via the auto assessment process or by updating or completing your Income Tax return (ITR12). This section will detail how to respond to an auto estimated assessment and how to edit and submit your ITR12 return via the SARS MobiApp.

6.1 AUTO ASSESSMENT

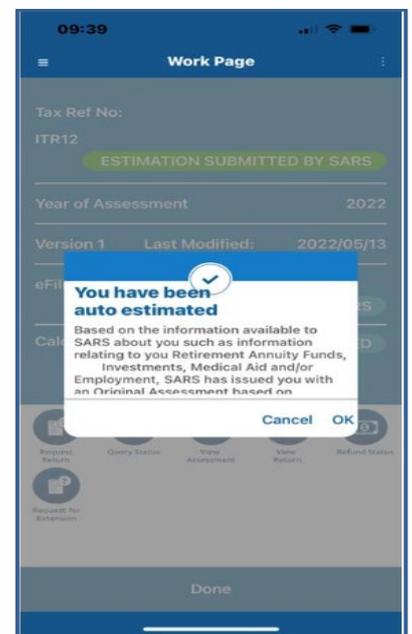
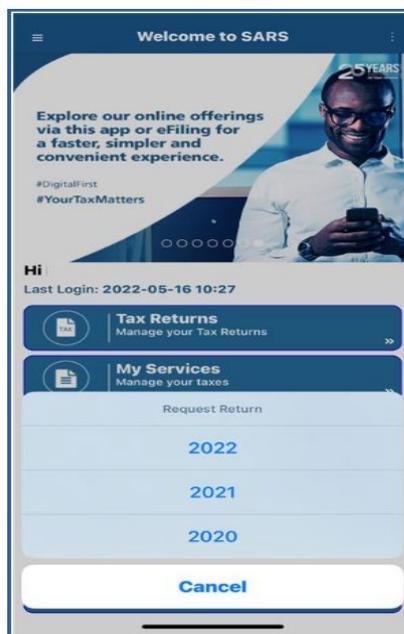
- Once an auto estimated assessment of your income tax (ITR12) return has been made available to you by SARS, an SMS or email correspondence will be sent through to your preferred mode of correspondence.

- You can respond to the automated assessment by filing your original return where you do not agree with the assessment raised by SARS, else you do not have to do anything if you agree with the auto assessment

Note that you are given 40 days to respond, from the day the estimated assessment was made available to you.

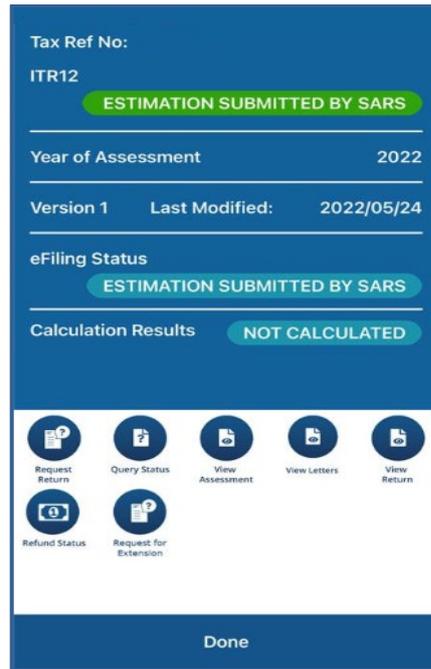
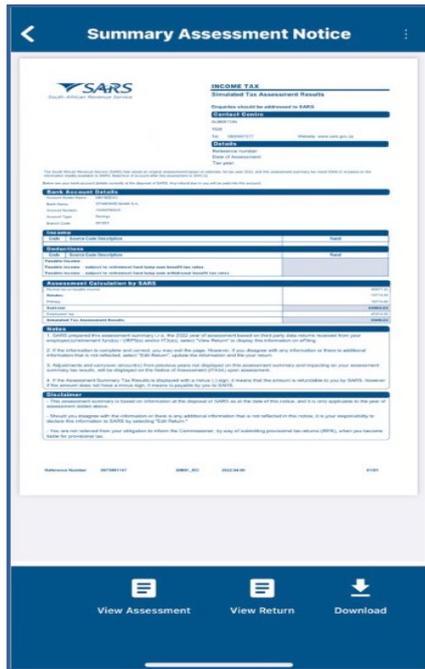
- Once you have viewed your automated estimated assessment results.
 - If you are happy, **accept** by doing nothing.
 - If you are not happy, **disagree** by updating your ITR12 return and submitting your updated return to SARS within **40 days**, from the day your auto estimated assessment results was issued to you by SARS.

- To access your auto estimated assessment
 - Login to the SARS MobiApp.
 - On the **Landing Page**, select **Tax Returns**
 - Select the applicable **Year of Assessment**
- Note the auto estimated pop-up message will be displayed



- To **View** your income tax estimated assessment results
 - Tap on **OK** displayed on the pop-up message
 - This will route you to the **Summary Assessment Notice Page**.

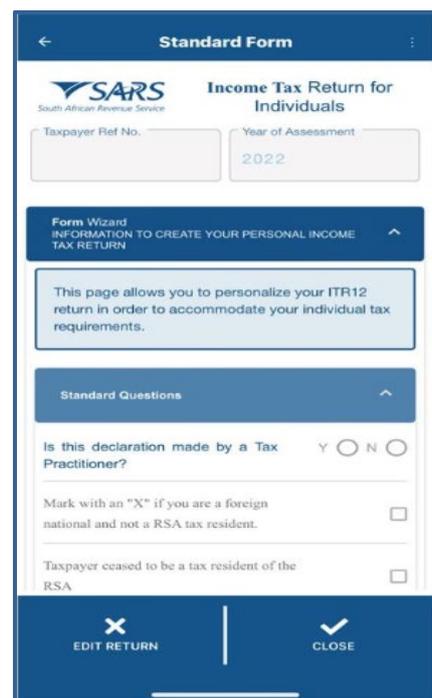
Note that you can also get to the Summary Assessment Notice Page by tapping on View Assessment icon displayed on the Work Page.



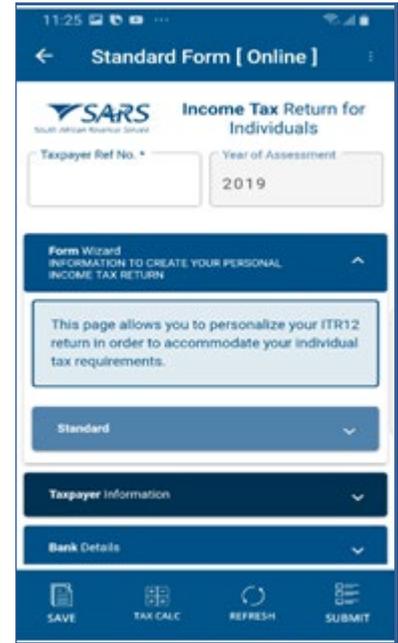
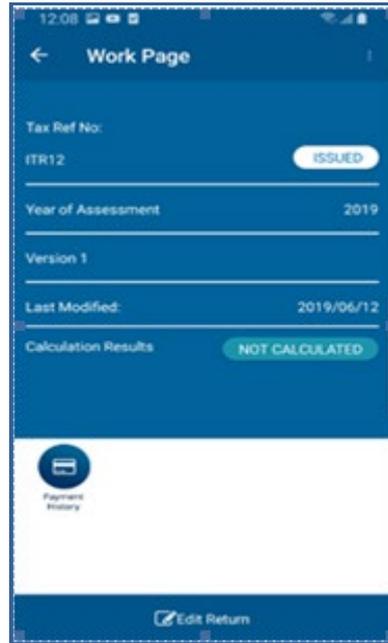
- Once the auto estimated assessment has been viewed:
 - **If you are in agreement with the estimated assessment results**
 - Close the SARS MobiApp

Note the **DOWNLOAD** tab used to download the estimated assessment results on your device

- **If you are not in agreement with the estimated assessment results**
 - Tap on **View Return** on the **Work Page**
 - This will route you to the Standard Form of your Income tax return for individuals.
 - Tap on **EDIT RETURN**
 - Update/Complete your Income tax return accordingly



- Note that the status of the ITR12 will be displayed as **ISSUED** on your **Work Page**
- This indicates that the return once completed must be filed/submitted to SARS.

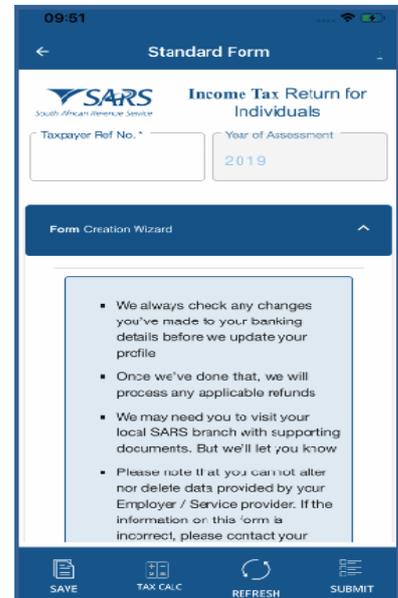
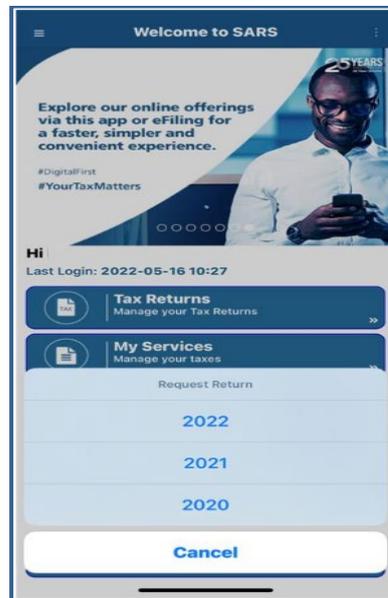
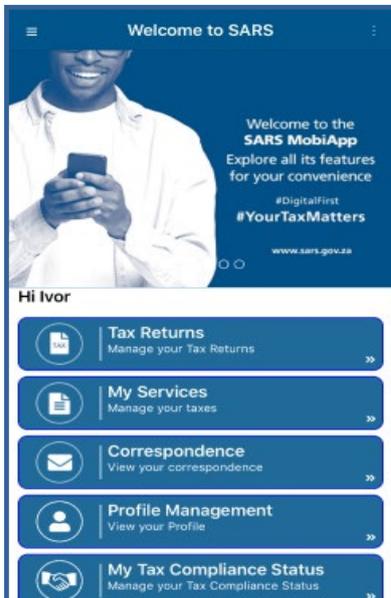


- On how to complete and submit your income tax return, refer to section 6.2 of this guide.
- For further details on your auto assessment results, kindly visit the SARS website, or request a SARS Agent to contact you via the eBooking service.

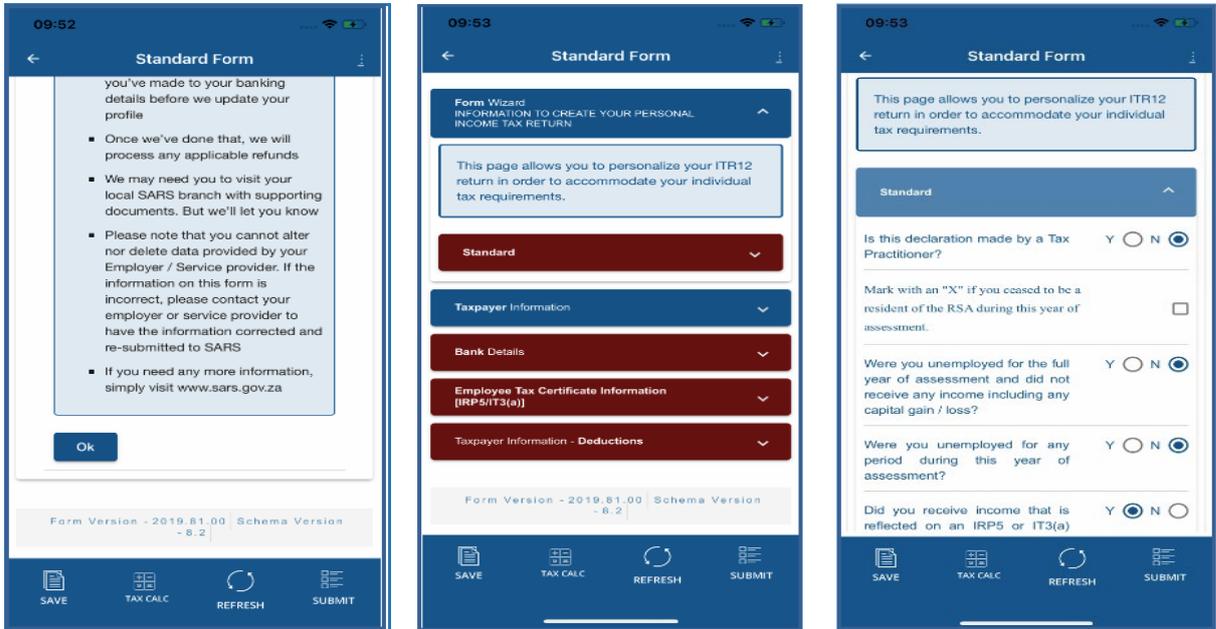
6.2 COMPLETE AND SUBMIT YOUR INCOME TAX RETURN

6.2.1 COMPLETING /EDITING YOUR INCOME TAX RETURN

- To complete and submit your return, Tap on **Tax Returns**, Select the applicable year and the Standard Form [online] will be displayed. Note what is on the creation wizard and once you viewed and agree with it, tap on **OK**.

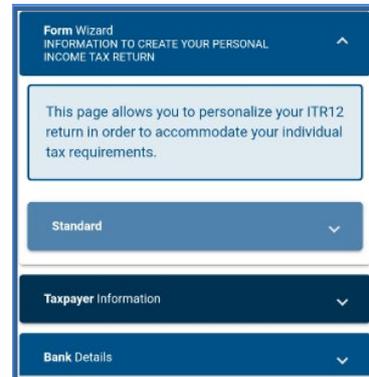


- Complete the form as detailed on the Income Tax ITR12 comprehensive external guide available on the SARS MobiApp and SARS website.



- Note the red on the fields. This indicates that the field should be completed.

- Complete your income tax return by tapping on the following icons   displayed on the form, to open or close the income tax return components.

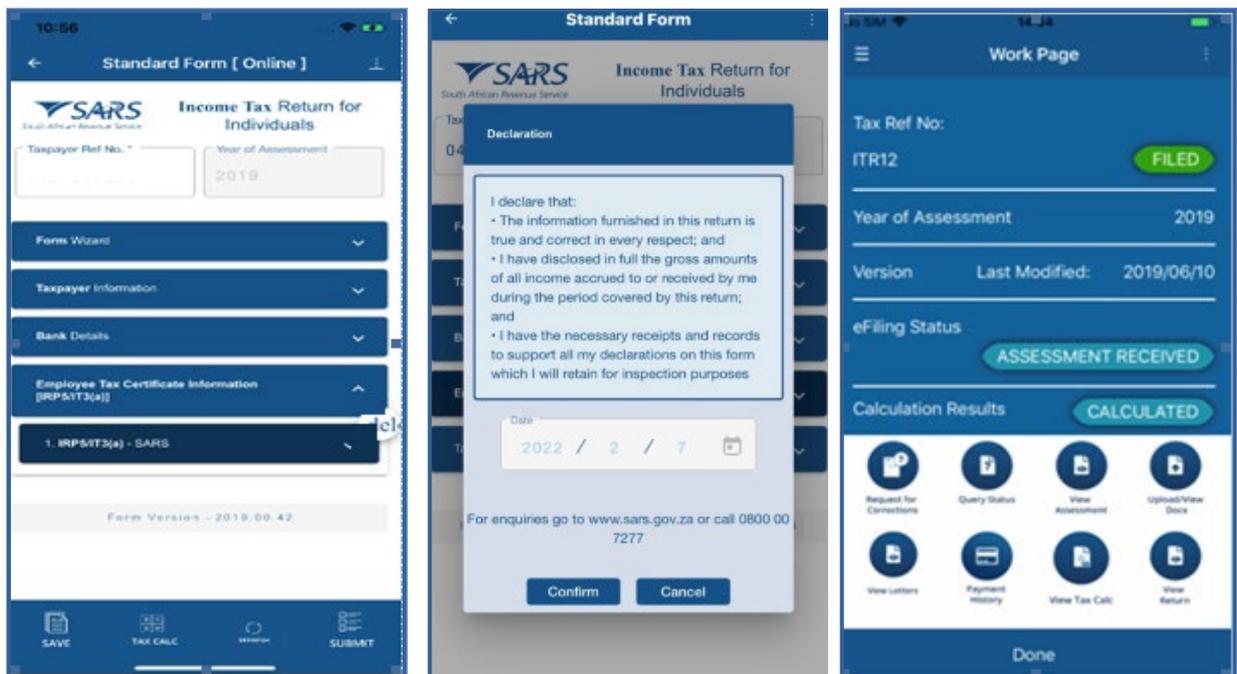


- **Note the following:**
 - Where the pre-populated information (third party data/certificates) displayed on your ITR12 return is incorrect and uneditable, the taxpayer is advised to view/download their third-party certificates which have been submitted by their financial service provider to SARS.
 - Refer to *GEN-ENR-01-G09 - How to view submitted third party data returns or data files via eFiling - External Guide* for information on how to view/download your third-party certificates/data via eFiling
 - Where there is a query on the third-party certificate/s or the certificate/s are found to contain incorrect information, the taxpayer should then contact their financial service provider and engage them regarding the incorrect information.
 - Once the financial service provider has been engaged and informed, they will then update the taxpayer's information accurately on their system and submit an updated file to SARS.

- Once the financial service provider has made the updated file containing accurate taxpayer information available to SARS, the taxpayer can then **refresh** their ITR12 return via the SARS MobiApp to populate their return with the updated information.
 - To **Refresh** (re-populate the ITR12 form with the latest third-party data/certificates), kindly refer to section 8.3 on this guide.

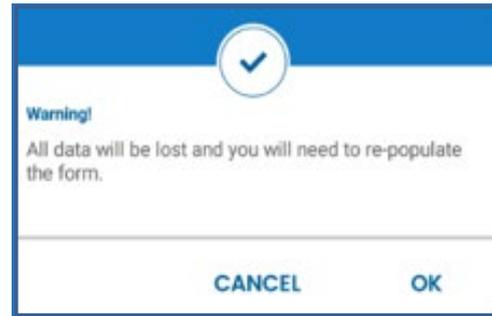
6.2.2 SUBMITTING YOUR RETURN

- Once you have completed the mandatory fields on your Income Tax (ITR12) return, you are required to submit your return.
- To do this, on the Standard Form Page, select '**SUBMIT**' displayed at the bottom of the page.
 - Tap on **SUBMIT** 
- You will then be routed to the **Declaration Page**.
 - Take note of the declaration and when in agreement, select '**Confirm**'
 - If **Cancel** is selected, your Income Tax (ITR12) return will not be submitted to SARS.
- Once **Confirm** is selected, an interim status of "**In Progress**" will be displayed on your device. This indicates that the return is being processed by SARS.
- Once SARS has processed and assessed your Income Tax return, the **Work Page** will indicate your Income Tax return as "**Filed**"



Note that where the ITR12 return was submitted through another channel, the status for the Income Tax ITR12 return will reflect as "*Filed through another channel*"

- Where your ITR12 return is opened and you tap on the native back button of your device, the following message will pop-up.
 - Select **Cancel** for the ITR12 return to remain open
 - Select **Ok** for the ITR12 return to close



- Below are the descriptions of the various service options displayed on your **Work Page**:

	This will route you to the Statement of Account page
	This will route you to income tax return form to edit the form
	This will display the status of your income tax return
	This will route you to your Income Tax Assessment page
	This will route you to the payment page
	This will route you to the income tax return form
	This will route you to the supporting documents page
	This will route you to the Tax Calculation page
	This will communicate the status of your ITR12 return
	This will communicate your refund status

7 HOW TO VIEW YOUR INCOME TAX RETURN

7.1 VIEWING INFORMATION ON YOUR INCOME TAX RETURN

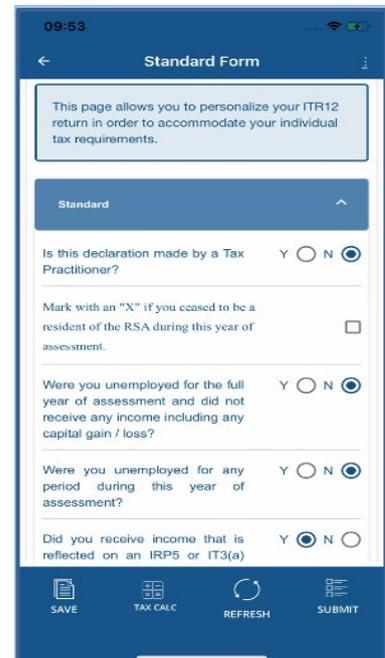
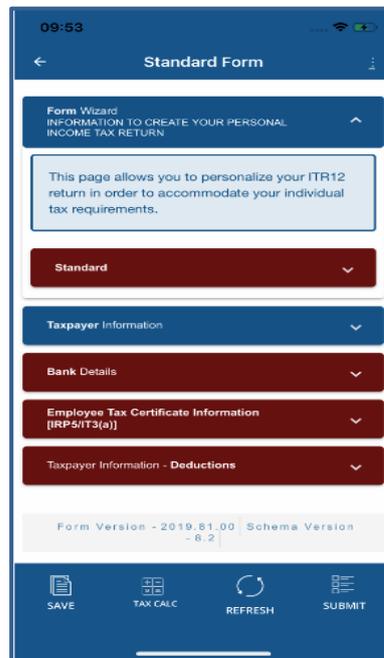
- The SARS MobiApp enables you to submit/ file to SARS the current or the previous years of submission. To open and view your ITR12 return, login by using your login and password.

- Once logged in, on the **Landing Page**
 - Tap on **Tax Returns**
- Select by tapping on the applicable year
- On the Standard Form page, note the information is on the wizard
- Once you have viewed and are in agreement with the information on the wizard, tap on **OK**



- Complete the form as detailed on the Income Tax ITR12 comprehensive external guide available on the SARS website www.sars.gov.za

- Tap on the applicable field to expand the form

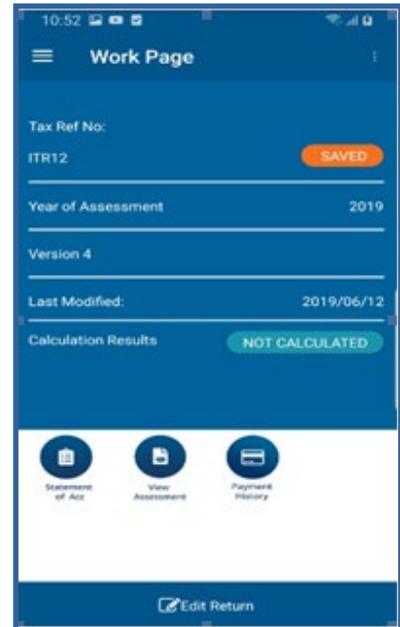
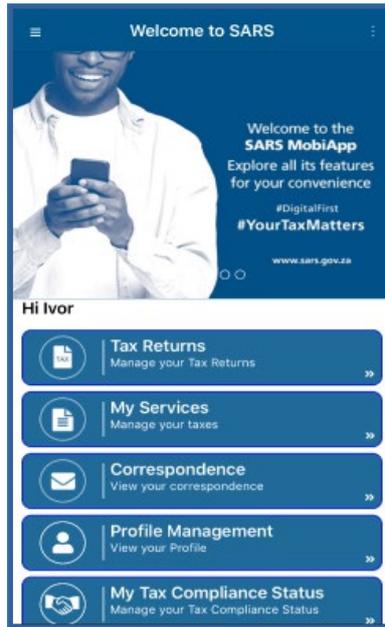


7.2 SAVING UPDATED INFORMATION ON YOUR INCOME TAX RETURN

- You can edit and save your Income Tax ITR12 return to work on it later. This section will demonstrate how to save your return on the **Work Page**.

- Once logged in, on the **Landing Page**,
 - Tap on **Tax Returns**
- When the Income Tax return is open, you can update the return.
- To save the updated information
 - Tap on **Save**

- The status on the **Work Page** will change to **Saved**.



8 SERVICES TO MANAGE YOUR INCOME TAX RETURN

- At the bottom of your ITR12 return (Standard Form Page), the following services are offered.



- The use of these service icons are as follows:

	To Save your Income Tax Return
	To calculate a Tax Calculation of your Income Tax Return
	To update your Income Tax Return with the latest the third-party certificates/data
	To Submit your Income Tax Return

8.1 HOW TO CHANGE YOUR RESIDENCY STATUS

- To change your tax residency status, you can apply via your eFiling profile. Upon application SARS will send correspondence which details the list of documents required by SARS to verify your application. This letter will be sent to all your correspondence digital platforms (eFiling or the SARS MobiApp).
- You will then be required to provide supporting documents to substantiate your application. The supporting documents are used to measure your qualifying basis. They usually include amongst others the following:

- The signed declaration indicating the basis on which you qualify (you can download the form from the SARS website www.sars.gov.za)
 - A letter of motivation setting out the facts and circumstances in detail to support the disclosure that you have ceased to be a tax resident.
 - A copy of your passport and travel diary.
- Upon successful submission of the required supporting documents, SARS will send correspondence which will disclose the results of your application.
- This section will detail on how you can enquire to change your residency via eFiling. Furthermore, we will demonstrate on the SARS MobiApp where to locate the correspondence and lastly show you how to upload the required supporting documents for the completion of your application.
- You can also refer to the SARS website on how to access your eFiling profile www.sars.gov.za

- Note the following:
 - It is required that this verification process takes place before the period of assessment is performed.
 - Once SARS receives and accepts the supporting documents, you will be coded as a “Non-Resident” on the SARS system. Additionally, correspondence will be issued to you confirming that your tax resident status has been updated.

- Login to your eFiling profile and navigate eFiling to access the RAV01 form.
 - Once logged in
 - Click on **SARS Registered Details** icon under **My profile**
 - The **Maintain SARS Registered Details** screen will display
 - Confirm that you are authorised to perform maintenance functions of the registered details of the company or individual.
 - The “**Saved Details**” message will display if SARS has received updated information for the legal entity
 - After making the applicable selection the RAV01 screen will be opened
- Once the RAV01 form is open
 - Click on the **<Tax Type Demographics>** container on the form
 - Note the field **<Income Tax Liability Details>**

The screenshot shows the 'Tax Type Demographics' section of the SARS eFiling interface. The 'Income Tax Liability Details' sub-section is expanded, revealing three fields: 'Taxpayer Sub-Category' with a dropdown menu showing '1 - NORMAL', 'Initial Year of Liability (CCY)' with a text input field containing '2002', and 'Taxpayer Classification' with a dropdown menu showing 'S - SALARY'. Each dropdown menu has a small arrow icon to its right.

- Click on the arrow to display the drop-down list and select **<4 – Non-Resident>**
 - The second drop down **<Taxpayer Classification>** will be activated

Income Tax Liability Details

Taxpayer Sub-Category *
4 - NON-RESIDENT ✓

Initial Year of Liability (CCYY)
2001

Taxpayer Classification *
Taxpayer Classification is a mandatory field.

Date ceased to be a resident (CCYYMMDD) *
CCYY / MM / DD

Date ceased to be a resident (CCYYMMDD) is a m...

- Select the applicable **<Taxpayer Classification>** as well as the date when you ceased to be a resident.

Taxpayer Type: Non Provisional **Category: Individual**

BU - BUSINESS INCOME

S - SALARY

SB - SALARY INVESTMENT

SE - OLD SITE RETURNS

SS - SALARY WITHOUT ALLOWANCE

Income Tax Liability Details

Taxpayer Sub-Category *
4 - NON-RESIDENT ✓

Initial Year of Liability (CCYY)
2002

Taxpayer Classification *
S - SALARY ✓

Date ceased to be a resident (CCYYMMDD) *
2022 / 02 / 03

- Save and submit the form

Back Save Submit form

100

My Menu

- My registered particulars
- My Tax Products
 - Revenue
 - Income Tax
 - Payroll Taxes
 - VAT
 - Customs
 - Excise
- My Representatives

Income Tax

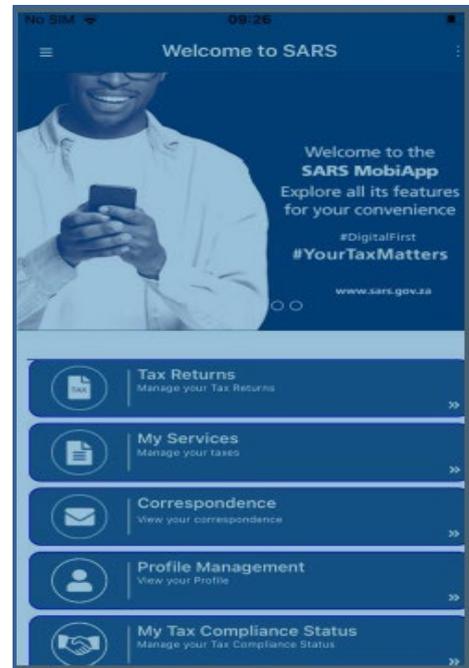
Reference No.	Account no.	Status
		ACTIVE

Items per page: 10 1 - 1 of 1 |< < > >|

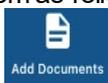
- Note that this will trigger SARS to issue correspondence detailing the list of supporting documents required for this application. This letter will be sent through by SARS and is available under the **SARS Correspondence** menu on your eFiling profile or on the **Correspondence** tab of your SARS MobiApp.

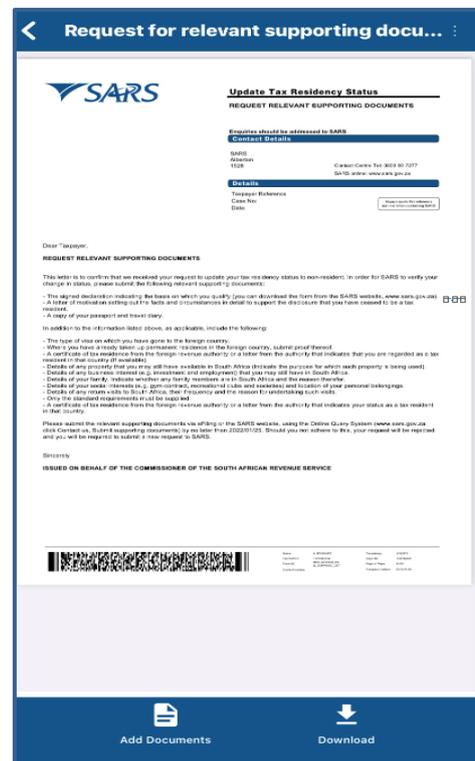
- To access the SARS correspondence- regarding your application

- Login to the SARS MobiApp
- On the **Landing Page**
 - Tap on **Correspondence**
 - This will list all SARS correspondence
 - Select and open the applicable correspondence sent through



- Note that you are required to obtain the list of supporting documents mentioned on the letter
- Once all the required supporting documents have been obtained upload them as follows:

- Tap on **Add Document** 
- Follow the prompts on your device and refer to section 13.4 of this guide
- You can tap on **Download**  to download the letter



Note that you can also use your eFiling profile or the SARS Online Query System to upload the required supporting documents.

- Once the supporting documents have been uploaded and verified by SARS, you will receive another correspondence detailing your application result
- This letter can be found under the correspondence tab on eFiling or the MobiApp as well
- You can tap on **Download**  to download the letter

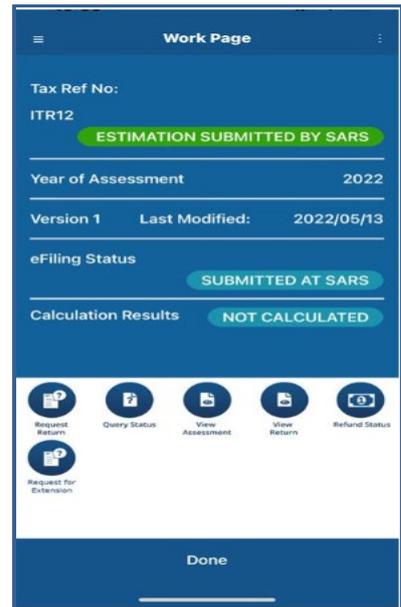


8.2 HOW TO REQUEST AN EXTENSION OF YOUR SUBMISSION DATE

- Taxpayers can request an extension to submit relevant supporting documents or their income tax return where they are of the view that they can only submit after their submission due date has lapsed.
- Note that taxpayers are given 40 business days to respond to their estimated assessment of their income tax return, where they want to update their income tax return. The business days should be tallied from the date the estimate assessment was issued by SARS to the taxpayer.
- This implies that when the extension days has been granted by SARS, there will be no penalties imposed to the taxpayer during the granted extension days.

Note that the taxpayer cannot request an extension post the 3 years of SARS raising the estimated assessment.

- On the **Work Page**,
 - Tap on the **Request for Extension** icon
 - This will display, the **Reasons for Extension Page**



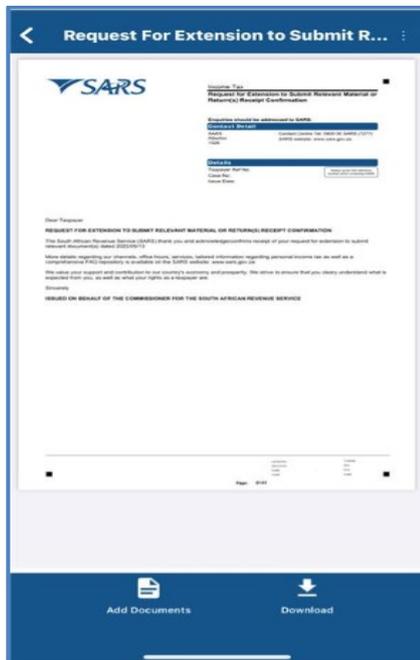
- On the **Request of Extension Page**
 - Tap on **Request for Extension** field, and complete your reason for extension
 - Tap on the **Date of Extension**, and select the applicable date
 - Once completed, tap on **SUBMIT**



- In response, SARS will send you correspondence with regards to your request. This will be in the form of a letter which can be accessed via the SARS MobiApp.
- To access the letter, navigate as follows:
 - On the **Landing Page**,
 - Tap on **Correspondence**
 - The **Corresponding Page** will be displayed



- The letters will be displayed
- Note that a letter of acknowledgement will be sent for your request. Thereafter, SARS will respond by sending another letter which will detail the outcome of your request.



8.3 HOW TO REFRESH THIRD PARTY DATA (CERTIFICATES)

- You can update your Income Tax (ITR12) return with the latest Third-Party Data information available at SARS. This includes the latest IRP5 information.

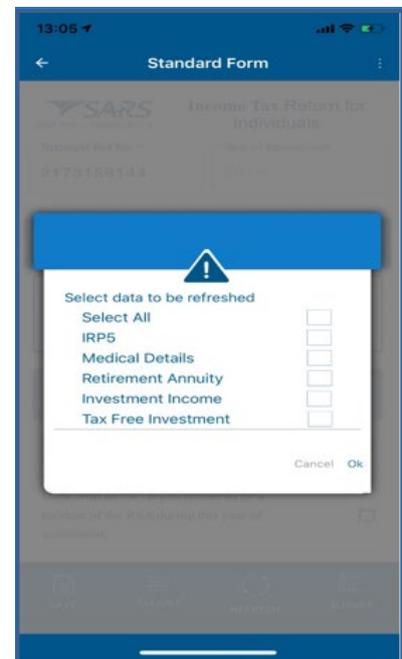
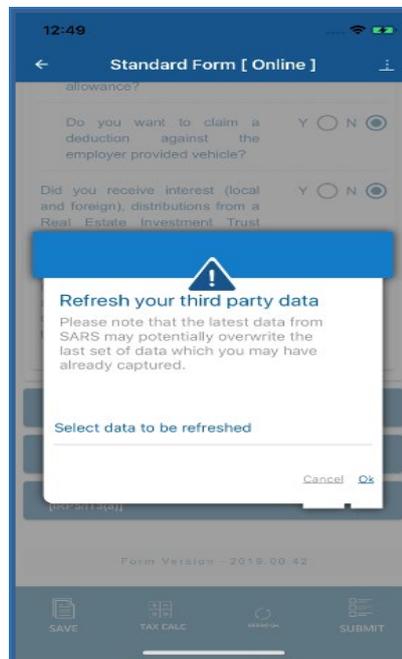
- Begin by opening your Income Tax (ITR12) return.
- To do this, on the **Landing Page**,
 - Tap on **Tax Returns**

- On the icons displayed at the bottom

- Tap on **Refresh**



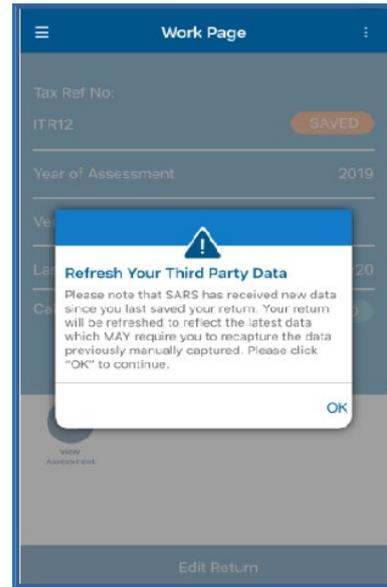
- Select the applicable **data** by tapping the check box
- Once selected, tap on **OK**
- To cancel the request, tap on the **Cancel** option



Note the following:

- Expect a warning message. Once noted, tap on **OK** and your selected third-party information will be updated on your IRP5 information and populated on your Income Tax Return.
- You may select any of the following Third-Party Data options using the checkbox displayed on your pop-up screen:
 - IRP5
 - Medical Details
 - Retirement Annuity
 - Investment Income
 - Tax Free Investment.
- The SARS MobiApp will display the ITR12 with updated third-party data/certificates.

- In instances where your Third-Party Data on your saved return has been automatically refreshed, the following message will be displayed.
- Take note the message and tap on **OK**



- Note that you may be prompted to refresh Third Party data of your ITR12 return issued and/or saved before filing season opening date to ensure that the return contains the latest Third-Party data information. The following options will be displayed on your device for selection.
 - *View the saved return* – This will direct you to the saved return in **read-only mode**. This will allow you to either copy or capture any information prior to refreshing the data.
 - *Refresh the data* – This will initiate the refresh process and update all the information related to the third-party data.

8.4 HOW TO REQUEST A TAX CALCULATION

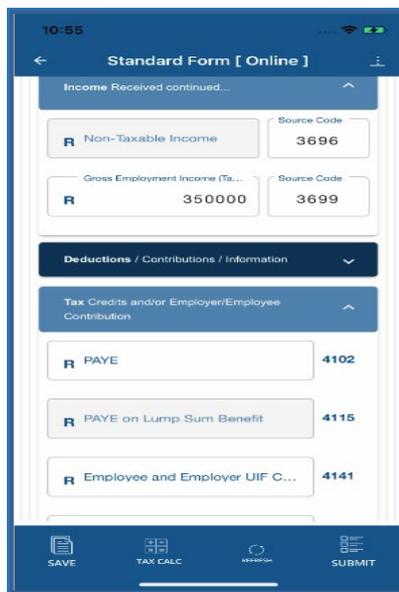
- You can request a tax assessment of your completed Income Tax return. This is done by selecting the **TAX CALC** option displayed at the bottom of the Standard form screen.
- Once logged in, on the **Landing Page**, tap on **Tax Returns**. This will open your saved Income Tax return.

- Once your Income Tax form is open,
 - Tap on **TAX CALC**



- This will display the **TAX Calc Results Page**.

- To download the Tax Assessment
 - Tap on **Download**



Note that you can request a tax calculation whenever you select the **Tax Calc** icon and not only when your ITR12 return was saved.

9 POSSIBLE PROSPECTS ON YOUR INCOME TAX RETURN

9.1 REJECTED INCOME TAX RETURNS

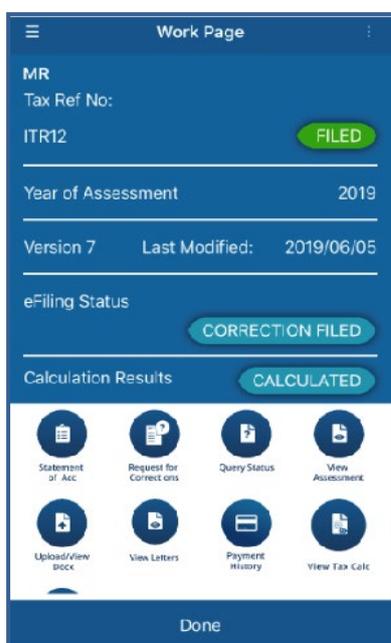
- Rejected income tax returns occur in instances where you submitted a return with a lump sum amount (tax directive) declared on your IRP5, however upon verification, SARS determined that it is not correct. The messages that will be displayed as an error message must be noted as they will direct you on how the error occurred and how it can be resolved.

9.2 DUPLICATION OF IRP5 CERTIFICATES

- Duplication of the IRP5 certificate occurs when SARS detects that your IRP5 certificate submitted to SARS is a duplicate of the one already submitted by another taxpayer, or where the PAYE number on your submitted IRP5 does not exist. Where such duplications are detected by SARS, take note of the error message that will be displayed on your device and respond accordingly.

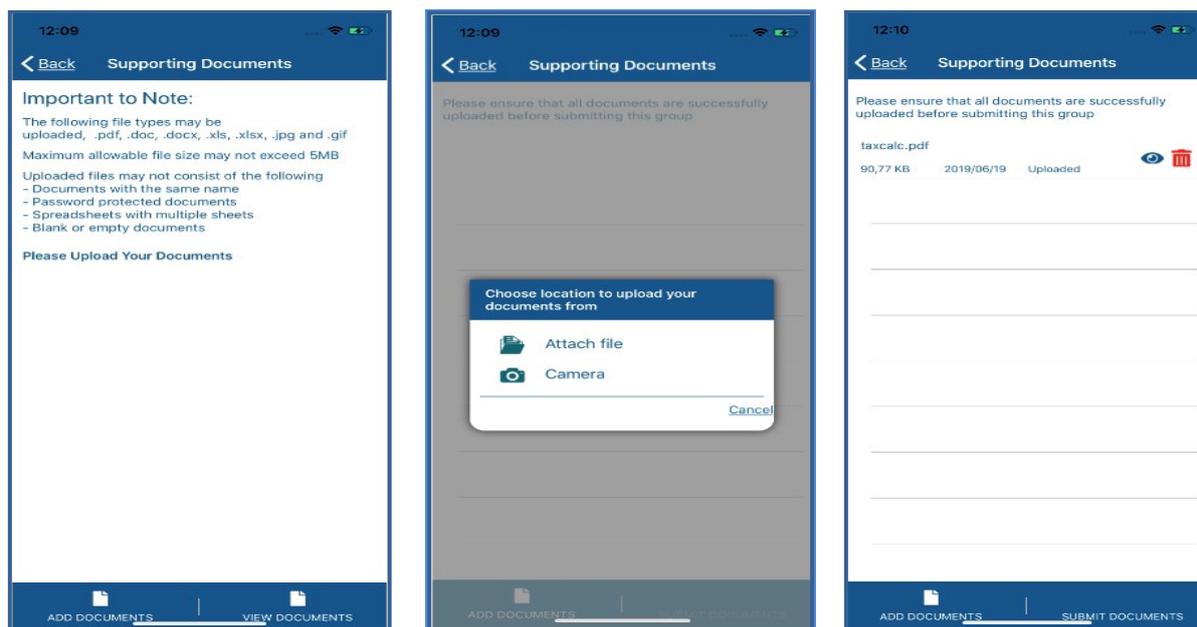
10 INCOME TAX ASSESSMENT (ITA34)

- Once you have filed your return, you can view your assessment by tapping on **View Assessment icon** on your **Work Page**.
- This will display the **Notice of Assessment (ITA34)** page. Tap on the selected Original Assessment to view your notice of assessment.



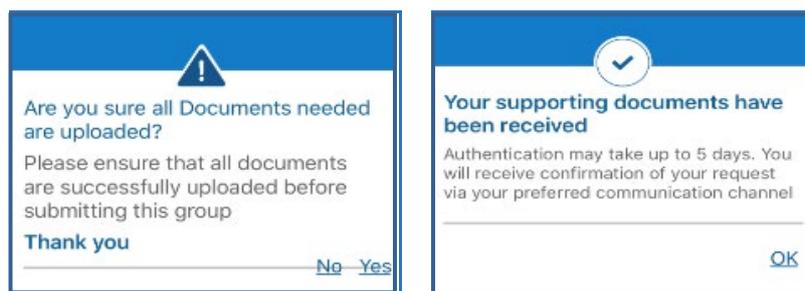
11 HOW TO UPLOAD SUPPORTING DOCUMENTS

- To upload the required supporting from your submission, proceed by tapping on **Upload/View Docs** icon displayed on your **Work Page**.
- This will route you to the **Supporting documents** page.
- Tap on **Add Documents** displayed at the bottom of your page.
- Proceed by browsing through your device to find your document(s).



- Once found, tap on **Upload**. The document(s) will be uploaded to the **Supporting Documents** page.
- To submit the document(s), tap on **Submit Documents**.

The following pop-up messages will be displayed on your device.



- Confirm by selecting **yes**. To decline select **no**.
- Once **Yes** and **Ok** is tapped the status of your uploaded documents will change from uploaded to submitted and a pop-up message will be displayed detailing that your supporting documents have been uploaded successfully.

Take note that the maximum document size must be 5MB X10 Files

12 CROSS REFERENCES

DOCUMENT TITLE	APPLICABILITY
Comprehensive Guide to the ITR12 Return for Individuals – External Guide	All
How to eFile your Personal Income Tax Return – External Guide	All
How to Register for eFiling and Manage Your User Profile – External Guide	All
Book an appointment at a SARS Branch – External Guide	All
How to register for the use of the SARS MobiApp – External Guide	All
How to make payments to SARS via the SARS MobiApp – External Guide	All
Services offered via the SARS Mobi App – External Guide	All

13 ACRONYMS AND DEFINITIONS

AP	Admin Penalty(ies)
HYEF	Help-you-eFile
IT	Income Tax
ITR12	Personal Income Tax Return (for Individuals)
IT34/ ITA34	Notice of Assessment for Income Tax
IT150	Notice of Registration
ID	South African Identity Number (issued by the Department of Home Affairs)
MOBIAPP	SARS Mobile Application
PIT	Personal Income Tax
RFC	Request for Correction
SARS	South African Revenue Service
SMS	Short Message Service
SOA	Statement of Account
SOQS	SARS Online Query System (available on the SARS website)
TCS	Tax Compliance Status
TRN	Tax Reference Number

DISCLAIMER

The information contained in this guide is intended as guidance only and is not considered to be a legal reference, nor is it a binding ruling. The information does not take the place of legislation and readers who are in doubt regarding any aspect of the information displayed in the guide should refer to the relevant legislation or seek a formal opinion from a suitably qualified individual.

For more information about the contents of this publication you may:

- Visit the SARS website at www.sars.gov.za
- Visit your nearest SARS branch by making an appointment on the SARS website
- Contact your own tax advisor/tax practitioner
- If calling from within South Africa, contact the SARS Contact Centre on 0800 00 SARS (7277)
- If calling from outside South Africa, contact the SARS Contact Centre on +27 11 602 2093 (only between 8am and 4pm South African time).