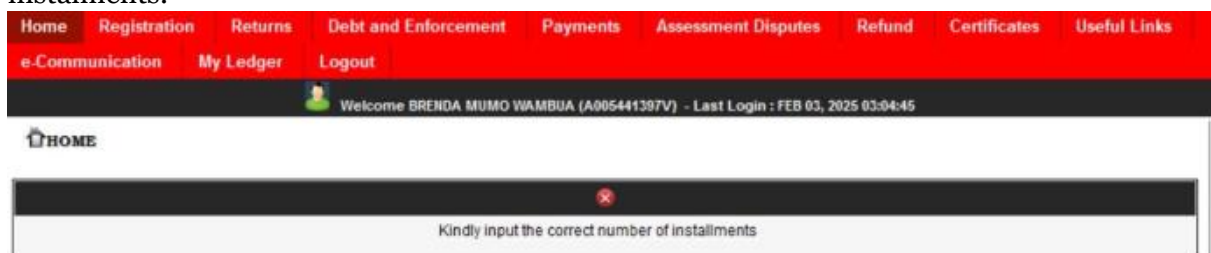




## iTax Enhancements and Resolution of Defects for February 2025 Resolution of Bugs and Defects Volume 1

### (b) Debt and Enforcement

- **Amnesty Application:** Taxpayers who had applied for Amnesty Payment plans by 30th June 2024 but still have principal taxes for the covered period are not able to re-apply for new payment plans as a result of an incorrect message that principal tax is paid. The issue has been resolved and affected taxpayers can apply for amnesty.
- **Amnesty number of instalments:** The iTax system was not accepting more than one instalment. This has been resolved and the taxpayers can initiate up to 4 instalments.



- **Update of message on Amnesty application acknowledgement receipt:** The 'Terms and Conditions' section for Amnesty application have been updated to reflect the extension period granted by the Tax Laws Amendment Act, 2024. The Amnesty period narration has been changed from 31/12/2022 to 31/12/2023. The Amnesty acknowledgement receipt has also been updated to reflect this change.

### (c) Vat Auto-Populated Return

- **Renaming the CSV for Sec F – DST:** Following the Tax Laws Amendment Act, 2024, the Significant Economic Presence Tax has been introduced to replace Digital Service Tax. To align with this change, CSV for Sec F – DST, in the VAT Return has been renamed to Sec F – Digital Supply which will align it to the type of purchase in the return.
- **Alignment of allowable characters for Invoice Number and Relevant Invoice Number in Sec B and Sec F of the VAT return:** The allowable characters for relevant invoice number and invoice number have been increased to 40 characters in all the relevant columns and sheets of the VAT Return.
- **Auto population of Sec H (Zero-Rated Purchases):** The VAT Auto-populated return has been enhanced to avail CSVs for Zero-rated purchases (local) in sheet H of the VAT Return.
- **Error message for credit notes (Purchases: Sec F):** The error message displayed by the system relating to the declaration of credit notes for Purchases (Sec F) has been enhanced to read "Credit NoteXX mapped to relevant invoice number XX with relevant invoice date XX as per the TIMS or eTIMS data is not declared. Please declare it."
- **Claiming of Input VAT from DST/SEP Taxpayers on Return Amendment:** When a digital supplier (DST/SEP) taxpayer amends their VAT Return, the purchases CSVs of the purchaser still auto-populates what was declared in the original VAT return. This issue has been resolved to ensure the system auto-populates details as per the most active return.

