Process   Proc				2015/16			2014/15	
Tasse no income profits and capathal genine means and patterns and pat					Year to date			Year to date
				94 294 000	A22 2A7 664		90 502 999	402 005 006
Tace or goods and services								246,594,668
Security has non comparison   1.0								
With relating law on discloneds			202,032,091					137,707,145
Windows   15.5			20 402 020					437,822
Design   Company   Compa			22,403,020			20,099,797	1,400,703	10,742,712
Some interests a memory   1.460,000   13,146,00   13,146,00   11,135,124   11,135,1				.0,	100,120			
Taese a proposit and workforce  1.680,000  1.734,060  1.155,764  1.155,776  1			2,484,732					1,609,473
Sals development were digit taxes			-					3,267
Taxes on property								
Exam. Inchartinar and pill tareas								9,176,959
Easten city			10,000,000	555,555		12, 11 1,000	,	-,,
Tasse for financial and capital transactions Securities transfer duties Transf								133,06
Securities transfer ax			1,545,223	80,548	1,453,020	1,488,629	1/6,459	1,029,24
Transer doubs of services  Usine wide filts  Transer on goods and services  Transer on goods and on permission in use goods or perform activities  Transer on good and on permission in use goods or perform activities  Transer on good and on permission in use goods or perform activities  Transer on good and on permission in use goods or perform activities  Transer on good and on permission in use goods or perform activities  Transer on good and on permission in use goods or perform activities  Transer on good and on permission in use goods or perform activities  Transer on good and on permission in use goods or perform activities  Transer on good and on permission in use goods or perform activities  Transer on good and on permission in use goods or perform activities  Transer on good and on permission in use goods or perform activities  Transer on good and on permission in use goods or perform activities  Transer on good and on permission in use goods or perform activities  Transer on good and on permission in use goods or perform activities  Transer on good and on permission in use goods or perform activities  Transer on good and on permission in use goods or perform activities  Transer on good and on permission in use goods or perform activities  Transer on good and on permission in use goods or perform activities  Transer on good and on permission in use goods or perform activities  Transer on good and on permission in use goods or perform activities  Transer on good and on permission in use goods or perform activities  Transer on performance on good and permission in use good or perform			4 645 368	385 339	3 843 520	4 150 123	357 440	3 077 46
Value action tax								4,937,19
Value acided tax								
Domestic VAT								256,658,815
Import VAT   Refunds								
Refunds								
Turnover tax for small businesses  11 1002 54 6 1012 748 1 1012 749 1 1012 74								118,944,48
Beer	Turnover tax for small businesses							8,60
Sorghumber and sorghum flour	The second secon		14 000 540	4 040 740	7.544.004	10 477 111	004.000	7 000 5-
Wine and other fermerised beverages		41						7,023,55
Spirite   Cigarethes and cigarethe babacco   12,310,403   43,002   3,407,507   12,005   592,177   28,502   12,000   12		1)						1,491,99
Cigareties and cigareties chancoco   12,331,042   99,997   8,085,746   12,001,052   992,117   8,852,757   7,000   7,								2,876,45
Pipe tabaco and cigans								8,852,26
Revenue from neighbouring countries 3   927.465   33.316   1,057.365   1,067.853   279.090   791.464   2006. General fuel levy	Pipe tobacco and cigars		626,379		424,051	537,692		411,70
Ad valorem excise duties  Central fuel law 9  Ad valorem excise duties  Central fuel law 9  Ad valorem excise duties  Taxes on use of goods and on permission to use goods or perform activities  Ar department and the service of the								677,15
Canneral fuel levy		3)						791,21
Taxes on international trade and transactions   1,043,923   78,620   690,421   906,575   75,941   672,		4)						
Air departure tax		7)	33,003,337	4,555,025	41,313,004	40,400,332	4,402,002	33,403,000
Electricity levy   114,575   5,014   32,037   8,484,170   696,255   6,586,   10,000   1,532,397   699,99   934,815   1,483,337   86,344   1,099,			1,043,923	78,620	690,421	906,575	75,941	672,87
Incandescent light bull vey								131,618
CO_pta - motor vehicle emissions   1,632_397   69,999   934,815   1,483_337   86,384   1,095;   1,000   1,00								6,586,400
Differ								
Universal Service Fund   228,191   3,648   6,059   176,881   2,831   175, Taxes on international trade and transactions   42,575,814   4,051,320   32,225,838   41,462,335   3,839,441   28,656,51   mport duties   38,229,065   38,229,055   38,2431   2,641,626   3,323,740   288,427   22,744,			1,002,001	03,333	354,013	1,403,337	00,304	1,033,302
Import duties   38,239.065   3,502.600   29,005.776   37,355.055   3,166.803   25,744.			228,191	3,648	6,059	176,681	2,831	176,285
Specific existing dufies on imports   38,239,065   3,502,005   29,005,776   37,355,055   3,166,803   25,744, Cher   Specific existing dufies on imports   38,243,005   3,420,952   382,431   2,641,626   3,323,740   288,427   22,741, Cher   Cher   Specific existing dufies on imports   Specific existing dufies on imports   Specific existing dufies on imports   Specific existing dufies on the specific existing dufies on the specific existing dufies on the specific existing dufies and existing dufies and existing dufies and fees   Specific existing dufies   Specific existing d			42,575,814	4,051,320	32,225,838	41,462,935	3,593,641	28,656,900
Specific excise duties on imports								
Other taxes								
Miscellaneous customs and excise receipts   5   824,380   148,122   493,720   667,064   137,900   563, 50   50   50   50   50   50   50   50			3,420,952	302,431	2,041,020	3,323,740	200,421	2,214,21
Diamond export duties   91,417   18,165   84,716   117,077   511   75.5   75.		5)	824.380	148.122	493,720	667.064	137.900	563,33
Stamp dulies and fees			91,417	18,165	84,716		511	75,31
Unallocated tax revenue   6			-					(31)
Total tax revenue (gross)		6)	-					(318
Less: SACU payments 7, 51,021,999 1		0)	1.081.275.000			986.295.019		
Departmental revenue		7)		-			-	38,803,242
Sales of goods and services other than capital assets Sales by market establishments Sales of goods and services other than capital assets Sales by market establishments Sales of goods and services other than capital assets Sales by market establishments Sales of goods and services other than capital assets Sales by market establishments Sales of goods and services other than capital assets Sales by market establishments Sales of goods and services other than capital assets Sales of goods and services other than capital assets Sales of goods and services other than capital assets Sales of goods and services other than capital assets Sales of goods and services other than capital assets Sales of goods and services other than capital assets Sales of goods and services of the sales of goods and services of sales of goods and services of the sales of goods and services of the sales of goods and services of sales of goods and sales and liabilities Sales of capital assets Sales of capital assets and liabilities 11) 28,941,026 15,139,078 17,49,827 18,074,827 18,074,827 18,074,827 18,074,827 18,074,827 18,074,827 18,074,827 18,074,827 18,074,827 18,074,827 18,074,827 18,074,827 18,074,827 18,074,827 18,074,827 18,074,827 18,074,827 18,								667,666,49
Sales by market establishments			44,056,528	17,454,932	46,222,828	23,636,382	4,025,114	20,039,71
Administrative fees			55 259	3 982	36 385	65.068	3 983	36,03
Selling of scrap or waste and other used current goods   33,500   2,947   48,028   39,300   1,778   26,1								188,47
Transfers received	Other sales		538,091	51,685	493,734	629,075	36,259	371,52
Fines penalties and forfeits Interest, dividends and rent on land Interest Dividends and rent on land Interest Dividends Rent on land Of which:  Mineral and petroleum royalties Sales of capital assets Financial transactions in assets and liabilities 11) 28,941,026 15,139,078 174,1972 17,1973 17,1973 17,1974 17,1972 17,1974 17,1972 17,1974 17,1972 17,1974 17,1972 17,1974 17,1972 17,1974 17,1972 17,1974 17,1972 17,1974 17,1972 17,1974 1	0 111 1 1 1 1 1 1		33,520	2.947	48 028	39,300		26,83
Interest, dividends and rent on land   Interest   2,890,613   176,135   2,020,150   4,497,801   170,080   2,127,150   2,100,000   1,861,071   183,237   1,802,998   2,146,296   982,201   2,096,201								65 62
Interest   2,89,613   176,135   2,020,150   4,497,801   170,080   2,127,200   1,802,090   1,802,090   1,802,090   1,802,090   1,802,090   1,802,090   1,802,090   1,741,972   3,370,454   34,320   2,133,430   5,289,600   1,741,972   3,370,454   34,320   2,133,430   5,289,600   1,740,827   3,370,454   34,320   2,133,430   5,289,600   1,740,827   3,370,454   34,320   2,133,430   5,289,600   1,740,827   3,348,516   5,455,046   2,130,644   5,254,400   1,740,827   3,348,516   5,455,046   2,130,644   5,254,400   1,740,827   3,348,516   3,035   2,036,500   1,740,827   3,348,516   3,035   2,036,500   1,740,827   3,348,516   3,035   2,036,500   1,740,827   3,348,516   3,035   2,036,500   1,740,827   3,040,318   3,035   2,036,500   3,040,318   3,040,	Transfers received			431	302,686			
Dividends   1,861,071   183,237   1,802,998   2,146,296   982,201   2,096, Rent on land   6,340,095   1,741,972   3,370,454   34,320   2,133,430   5,289,500   1,741,972   3,370,454   34,320   2,133,430   5,289,500   1,741,972   3,370,454   34,320   2,133,430   5,289,500   1,741,972   3,370,454   34,320   2,133,430   5,289,500   1,740,827   3,348,516   5,455,046   2,130,644   5,254,660   2,130,644   5,254,660   2,130,644   5,254,660   2,130,644   5,254,660   2,130,644   5,254,660   2,130,644   5,254,660   2,130,644   5,254,674,679   6,254,679,679   6,254,679,679   6,254,679,679   6,254,679,679   6,254,679   6,	Transfers received Fines penalties and forfeits			431	302,686			
Rent on land Of which:  Mineral and petroleum royalties 3,200,000 1,740,827 3,348,516 5,455,046 2,130,644 5,254,1 5,25	Transfers received Fines penalties and forfeits Interest, dividends and rent on land		1,199,002	431 126,709	302,686 821,964	293,574	28,404	1,021,726
Mineral and petroleum royalties         3,200,000         1,740,827         3,348,516         5,455,046         2,130,644         5,254,636           Sales of capital assets         80,471         8,039         65,835         78,068         3,035         20,355           Financial transactions in assets and liabilities         11)         28,941,026         15,139,078         37,062,958         14,352,420         642,062         8,795,700           Of which:         Sale of Vodacom shares         2,000,000         2,217,481         10,365,755         12,646,971         581,829         7,319,100           Total national government revenue         9,1074,309,619         141,085,905         768,231,145         958,193,745         123,014,166         687,706,766           Reconciliation to total net revenue and revenue collected on table 4         10,365,755         768,231,145         958,193,745         123,014,166         687,706,766           Revenue collected on behalf of the Provincial Authorities         23         9         4,343         28         2,493,745         123,014,166         687,706,749           Revenue collected on behalf of the Provincial Authorities         2,973,376         23,986,958         22,033,712         1,967,340         1,583,43           Revenue collected on behalf of the Road Accident Fund (RAF)         1,501,373	Transfers received Fines penalties and forfeits Interest, dividends and rent on land Interest		1,199,002 2,890,613	431 126,709 176,135	302,686 821,964 2,020,150	293,574 4,497,801	28,404 170,080	1,021,726 2,127,549
Sales of capital assels         80,471         8,039         65,835         78,068         3,035         20,5           Financial transactions in assets and liabilities         11)         28,941,026         15,139,078         37,062,958         14,352,420         642,062         8,795,00           Of which:         Sale of Vodacom shares         25,019,000         12,869,765         25,467,499         -         <	Transfers received Fines penalties and forfeits Interest, dividends and rent on land Interest Dividends Rent on land		1,199,002 2,890,613 1,861,071	431 126,709 176,135 183,237	302,686 821,964 2,020,150 1,802,998	293,574 4,497,801 2,146,296	28,404 170,080 982,201	1,021,726 2,127,549 2,096,296
Financial transactions in assets and liabilities 11) 28,941,026 15,139,078 37,062,958 14,352,420 642,062 8,795, Of which:  Sale of Vodacom shares 25,019,000 12,869,765 25,467,499	Transfers received Fines penalties and forfeits Interest, dividends and rent on land Interest Dividends Rent on land Of which:		1,199,002 2,890,613 1,861,071 6,340,095	431 126,709 176,135 183,237 1,741,972	302,686 821,964 2,020,150 1,802,998 3,370,454	293,574 4,497,801 2,146,296 34,320	28,404 170,080 982,201 2,133,430	1,021,726 2,127,549 2,096,296 5,289,543
Of which:         Sale of Vodacom shares         25,019,000         12,869,765         25,467,499         12,649,971         581,829         7,319,100           Iotal national government revenue         9)         1,074,309,619         141,085,905         768,231,145         958,193,745         123,014,166         687,706,706,706           Reconciliation to total national government revenue         141,085,905         768,231,145         958,193,745         123,014,166         687,706,706,706           Revenue collected on behalf of the Provincial Authorities         141,085,905         768,231,145         958,193,745         123,014,166         687,706,706,706           Revenue collected on behalf of the Provincial Authorities         23         99         413         28         2749,688           Revenue collected on behalf of the Road Accident Fund (RAF)         2,978,376         23,986,958         22,033,712         1,967,340         15,834,789,730           Revenue collected on behalf of the Unemployment Insurance Fund (UIF)         1,501,373         12,319,859         15,807,982         1,454,883         11,425,61           Cloal net revenue         146,119,789         806,759,765         999,445,168         126,561,085         717,715,175,175,175,175,175,175,175,175,	Transfers received Fines penalties and forfeits Interest, dividends and rent on land Interest Dividends Rent on land Of which: Mineral and petroleum royalties		1,199,002 2,890,613 1,861,071 6,340,095 3,200,000	431 126,709 176,135 183,237 1,741,972 1,740,827	302,686 821,964 2,020,150 1,802,998 3,370,454 3,348,516	293,574 4,497,801 2,146,296 34,320 5,455,046	28,404 170,080 982,201 2,133,430 2,130,644	1,021,726 2,127,549 2,096,296 5,289,543 5,254,006
Sale of Vodacom shares   25,019,000   12,869,765   25,467,499     National Revenue Fund receipts   8   2,000,000   2,217,481   10,365,755   12,646,971   581,829   7,319,110	Transfers received Fines penalties and forfeits Interest, dividends and rent on land Interest Dividends Rent on land Of which: Mineral and petroleum royalties Sales of capital assets	111	1,199,002 2,890,613 1,861,071 6,340,095 3,200,000 80,471	431 126,709 176,135 183,237 1,741,972 1,740,827 8,039	302,686 821,964 2,020,150 1,802,998 3,370,454 3,348,516 65,835	293,574 4,497,801 2,146,296 34,320 5,455,046 78,068	28,404 170,080 982,201 2,133,430 2,130,644 3,035	1,021,726 2,127,549 2,096,296 5,289,543 5,254,006 20,959
National Revenue Fund receipts   8   2,000,000   2,217,481   10,365,755   12,646,971   581,829   7,319,101   7,010	Transfers received Fines penalties and forfeits Interest, dividends and rent on land Interest Dividends Rent on land Of which: Mineral and petroleum royalties Sales of capital assets Financial transactions in assets and liabilities	11)	1,199,002 2,890,613 1,861,071 6,340,095 3,200,000 80,471	431 126,709 176,135 183,237 1,741,972 1,740,827 8,039	302,686 821,964 2,020,150 1,802,998 3,370,454 3,348,516 65,835	293,574 4,497,801 2,146,296 34,320 5,455,046 78,068	28,404 170,080 982,201 2,133,430 2,130,644 3,035	1,021,726 2,127,549 2,096,296 5,289,543 5,254,006
Reconcilitation to total net revenue and revenue collected on table 4	Transfers received Fines penalties and forfeits Interest, dividends and rent on land Interest Dividends Rent on land Of which: Mineral and petroleum royalties Sales of capital assets Financial transactions in assets and liabilities Of which:	11)	1,199,002 2,890,613 1,861,071 6,340,095 3,200,000 80,471 28,941,026 25,019,000	431 126,709 176,135 183,237 1,741,972 1,740,827 8,039 15,139,078	302,686 821,964 2,020,150 1,802,998 3,370,454 3,348,516 65,835 37,062,958	293,574 4,497,801 2,146,296 34,320 5,455,046 78,068 14,352,420	28,404 170,080 982,201 2,133,430 2,130,644 3,035 642,062	1,021,726 2,127,545 2,096,296 5,289,54 5,254,000 20,955 8,795,147
Total national government revenue   141,085,905   768,231,145   958,193,745   123,014,166   687,706,	Transfers received Fines penalties and forfeits Interest, dividends and rent on land Interest Dividends Rent on land Of which: Mineral and petroleum royalties Sales of capital assets Financial transactions in assets and liabilities Of which: Sale of Vodacom shares National Revenue Fund receipts	8)	1,199,002 2,890,613 1,861,071 6,340,095 3,200,000 80,471 28,941,026 25,019,000 2,000,000	431 126,709 176,135 183,237 1,741,972 1,740,827 8,039 15,139,078 12,869,765 2,217,481	302,686 821,964 2,020,150 1,802,998 3,370,454 3,348,516 65,835 37,062,958 25,467,499 10,365,755	293,574 4,497,801 2,146,296 34,320 5,455,046 78,068 14,352,420 - 12,646,971	28,404 170,080 982,201 2,133,430 2,130,644 3,035 642,062	1,021,726 2,127,54 2,096,295 5,289,543 5,254,000 20,955 8,795,143
Departmental revenue received but not yet paid to the National Revenue Fund   554,111   2,221,700   3,404,318   124,668   2,749,6   23   99   413   28   28   24   28   28	Transfers received Fines penalties and forfeits Interest, dividends and rent on land Interest Dividends Pent on land Of which: Mineral and petroleum royalties Sales of capital assets Financial transactions in assets and liabilities Of which: Sale of Vodacom shares National Revenue Fund receipts Iotal national government revenue	8)	1,199,002 2,890,613 1,861,071 6,340,095 3,200,000 80,471 28,941,026 25,019,000 2,000,000	431 126,709 176,135 183,237 1,741,972 1,740,827 8,039 15,139,078 12,869,765 2,217,481	302,686 821,964 2,020,150 1,802,998 3,370,454 3,348,516 65,835 37,062,958 25,467,499 10,365,755	293,574 4,497,801 2,146,296 34,320 5,455,046 78,068 14,352,420 - 12,646,971	28,404 170,080 982,201 2,133,430 2,130,644 3,035 642,062	1,021,726 2,127,54 2,096,295 5,289,543 5,254,000 20,955 8,795,143
Revenue collected on behalf of the Provincial Authorities 23 99 413 28 4 4 6 7 8 8 8 8 9 4 1 1 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Transfers received Fines penalties and forfeits Interest, dividends and rent on land Interest Dividends Rent on land Of which: Mineral and petroleum royalties Sales of capital assets Financial transactions in assets and liabilities Of which: Sale of Vodacom shares National Revenue Fund receipts Iotal national government revenue Reconciliation to total net revenue and revenue collected on table 4	8)	1,199,002 2,890,613 1,861,071 6,340,095 3,200,000 80,471 28,941,026 25,019,000 2,000,000	431 126,709 176,135 183,237 1,741,972 1,740,827 8,039 15,139,078 12,869,765 2,217,481 141,085,905	302,686 821,964 2,020,150 1,802,998 3,370,454 3,348,516 65,835 37,062,958 25,467,499 10,365,755 768,231,145	293,574  4,497,801 2,146,296 34,320  5,455,046 78,068 14,352,420  12,646,971 958,193,745	28,404 170,080 982,201 2,133,430 2,130,644 3,035 642,062 581,829 123,014,166	1,021,726 2,127,545 2,096,296 5,289,543 5,254,000 20,955 8,795,147 7,319,666 687,706,208
Revenue collected on behalf of the Unemployment Insurance Fund (UIF) 1.501.373 12.319.859 15.807.982 1.454.883 11.425,   146.119.789 806,759.765 999,445,168 126,561,085 717,715,   Cash balance National Revenue Fund 10 16.655 3.846.521 (3,753,563) (24,412) (102,2 10,2 10,2 10,2 10,2 10,2 10,2 10,2	Transfers received Fines penalties and forfeits Interest, dividends and rent on land Interest Dividends Rent on land Of which: Mineral and petroleum royalties Sales of capital assets Financial transactions in assets and liabilities Of which: Sale of Vodacom shares National Revenue Fund receipts Total national government revenue Reconcilitation to total net revenue and revenue collected on table 4 Total national government revenue	8)	1,199,002 2,890,613 1,861,071 6,340,095 3,200,000 80,471 28,941,026 25,019,000 2,000,000	431 126,709 176,135 183,237 1,741,972 1,740,827 8,039 15,139,078 12,869,765 2,217,481 141,085,905	302,686 821,964 2,020,150 1,802,998 3,370,454 3,348,516 65,835 37,062,958 25,467,499 10,365,755 768,231,145	293,574  4,497,801 2,146,296 34,320  5,455,046 78,068 14,352,420  12,646,971 958,193,745	28,404 170,080 982,201 2,133,430 2,130,644 3,035 642,062 581,829 123,014,166	1,021,726 2,127,544 2,096,296 5,289,543 5,254,000 20,956 8,795,143 7,319,666 687,706,200
146,119,789   806,759,765   999,445,168   126,561,085   717,715,1   717,15,1   718,1	Transfers received Fines penalties and forfeits Interest, dividends and rent on land Interest Dividends Rent on land Of which: Mineral and petroleum royalties Sales of capital assets Financial transactions in assets and liabilities Of which: Sale of Vodacom shares National Revenue Fund receipts Total national government revenue Reconciliation to total net revenue and revenue collected on table 4 Total national government revenue Pepartmental revenue received but not yet paid to the National Revenue Fund	8)	1,199,002 2,890,613 1,861,071 6,340,095 3,200,000 80,471 28,941,026 25,019,000 2,000,000	431 126,709 176,135 183,237 1,741,972 1,740,827 8,039 15,139,078 12,869,765 2,217,481 141,085,905	302,686 821,964 2,020,150 1,802,998 3,370,454 3,348,516 65,835 37,062,958 25,467,499 10,365,755 768,231,145 2,221,700	293,574  4,497,801 2,146,296 34,320  5,455,046 78,068 14,352,420  12,646,971 958,193,745  958,193,745 3,404,318	28,404 170,080 982,201 2,133,430 2,130,644 3,035 642,062 581,829 123,014,166 124,668	1,021,72( 2,127,54; 2,096,29; 5,289,54; 5,254,000 20,95; 8,795,14; - 7,319,66; 687,706,20; 2,749,42
Cash balance National Revenue Fund         10)         16,655         3,846,521         (3,753,563)         (24,412)         102,7           Provincial revenue collected by SARS and transferred by National Treasury         (11)         (78)         (33)         (69)         (6)           pricet transfer from National Revenue Fund to the Road Accident Fund         (2,842,652)         (23,022,876)         (20,543,015)         -         (12,643,632)           pricet transfer from National Revenue Fund to the Unemployment Insurance Fund         (1,491,241)         (12,406,823)         (16,817,451)         (1,453,756)         (12,545,543)	Transfers received Fines penalties and forfeits Interest, dividends and rent on land Interest Dividends and rent on land Interest Dividends Rent on land Of which: Mineral and petroleum royalties Sales of capital assets Financial transactions in assets and liabilities Of which: Sale of Vodacom shares National Revenue Fund receipts Total national government revenue Reconcilitation to total net revenue and revenue collected on table 4 Total national government revenue Revenue collected on behalf of the Provincial Authorities Revenue collected on behalf of the Road Accident Fund (RAF)	8)	1,199,002 2,890,613 1,861,071 6,340,095 3,200,000 80,471 28,941,026 25,019,000 2,000,000	431 126,709 176,135 183,237 1,741,972 1,740,827 8,039 15,139,078 12,869,765 2,217,481 141,085,905 141,085,905 554,111 23 2,978,376	302,686 821,964 2,020,150 1,802,998 3,370,454 3,348,516 65,835 37,062,958 25,467,499 10,365,755 768,231,145 2,221,700 99 23,986,958	293,574  4,497,801 2,146,296 34,320  5,455,046 78,068 14,352,420  12,646,971 958,193,745  3,404,318 413 22,038,712	28,404 170,080 982,201 2,133,430 2,130,644 3,035 642,062 581,829 123,014,166 124,668 28 1,967,340	1,021,72( 2,127,54; 2,096,29; 5,289,54; 5,254,00 20,95; 8,795,14; 7,319,66; 687,706,20; 2,749,42 4,15,834,76
Provincial revenue collected by SARS and transferred by National Treasury (11) (78) (333) (69) (32)  Direct transfer from National Revenue Fund to the Road Accident Fund (2,842,652) (23,022,876) (20,543,015) - (12,643,676)  Direct transfer from National Revenue Fund to the Unemployment Insurance Fund (1,491,241) (12,406,823) (16,817,451) (1,453,756) (12,545,676)	Transfers received Fines penalties and forfeits Interest, dividends and rent on land Interest Dividends Rent on land Of which: Mineral and petroleum royalties Sales of capital assets Financial transactions in assets and liabilities Of which: Sale of Vodacom shares National Revenue Fund receipts Total national government revenue Reconciliation to total net revenue and revenue collected on table 4 Total national government revenue Pepartmental revenue received but not yet paid to the National Revenue Fund Revenue collected on behalf of the Provincial Authorities Revenue collected on behalf of the Road Accident Fund (RAF) Revenue collected on behalf of the Road Accident Fund (RAF) Revenue collected on behalf of the Unemployment Insurance Fund (UIF)	8)	1,199,002 2,890,613 1,861,071 6,340,095 3,200,000 80,471 28,941,026 25,019,000 2,000,000	431 126,709 176,135 183,237 1,741,972 1,740,827 8,039 15,139,078 12,869,765 2,217,481 141,085,905 554,111 23 2,978,376 1,501,373	302,686 821,964 2,020,150 1,802,998 3,370,454 65,835 37,062,958 25,467,499 10,365,755 768,231,145 2,221,700 23,986,958 12,319,859	293,574  4,497,801 2,146,296 34,320  5,455,046 78,068 14,352,420  12,646,971 958,193,745  958,193,745 3,404,318 413 22,038,712 15,807,982	28,404 170,080 982,201 2,133,430 2,130,644 3,035 642,062 581,829 123,014,166 124,668 28 1,967,340 1,454,883	1,021,72( 2,127,54( 2,096,29( 5,289,54: 5,254,00( 20,95( 8,795,14' 7,319,666 687,706,20( 2,749,42( 40) 15,834,76( 11,425,06
Direct transfer from National Revenue Fund to the Road Accident Fund (2,842,652) (23,022,876) (20,543,015) (1,453,756) (12,643,451) (12,406,823) (16,817,451) (1,453,756) (12,545,451)	Transfers received Fines penalties and forfeits Interest, dividends and rent on land Interest Dividends Rent on land Of which: Mineral and petroleum royalties Sales of capital assets Financial transactions in assets and liabilities Of which: Sale of Vodacom shares National Revenue Fund receipts  Iotal national government revenue Reconcilitation to total net revenue and revenue collected on table 4 Total national government revenue Revenue collected on behalf of the Provincial Authorities Revenue collected on behalf of the Road Accident Fund (RAF) Revenue collected on behalf of the Road Accident Fund (RAF) Revenue collected on behalf of the Unemployment Insurance Fund (UIF) Total net revenue	8)	1,199,002 2,890,613 1,861,071 6,340,095 3,200,000 80,471 28,941,026 25,019,000 2,000,000	431 126,709 176,135 183,237 1,741,972 1,740,827 8,039 15,139,078 12,869,765 2,217,481 141,085,905 141,085,905 554,111 23 2,978,376 1,501,373 146,119,789	302,686 821,964 2,020,150 1,802,998 3,370,454 3,348,516 65,835 37,062,958 25,467,499 10,365,755 768,231,145 2,221,700 99 23,986,958 12,319,859 806,759,765	293,574  4,497,801 2,146,296 34,320 5,455,046 78,068 14,352,420  12,646,971 958,193,745 3,404,318 22,038,712 15,807,982 999,445,168	28,404 170,080 982,201 2,133,430 2,130,644 3,035 642,062 581,829 123,014,166 124,668 28 1,967,340 1,454,883 126,561,085	1,021,72( 2,127,54; 2,096,29( 5,289,54; 5,254,000 20,95( 8,795,14; - 7,319,66( 687,706,20( 2,749,42 40( 15,834,76 11,425,06 717,715,85
Direct transfer from National Revenue Fund to the Unemployment Insurance Fund (1,491,241) (12,406,823) (16,817,451) (1,453,756) (12,545,356)	Transfers received Fines penalties and forfeits Interest, dividends and rent on land Interest Dividends Rent on land Of which: Mineral and petroleum royalties Sales of capital assets Financial transactions in assets and liabilities Of which: Sale of Vodacom shares National Revenue Fund receipts Total national government revenue Reconciliation to total net revenue and revenue collected on table 4 Total national government revenue Departmental revenue received but not yet paid to the National Revenue Fund Revenue collected on behalf of the Provincial Authorities Revenue collected on behalf of the Road Accident Fund (RAF) Revenue collected on behalf of the Unemployment Insurance Fund (UIF) Total net revenue Cash balance National Revenue Fund	8)	1,199,002 2,890,613 1,861,071 6,340,095 3,200,000 80,471 28,941,026 25,019,000 2,000,000	431 126,709 176,135 183,237 1,741,972 1,740,827 8,039 15,139,078 12,869,765 2,217,481 141,085,905 1411,085,905 2,278,376 1,501,373 146,119,789 1,6655	302,686 821,964 2,020,150 1,802,998 3,370,454 3,348,516 65,835 37,062,958 25,467,499 10,365,755 768,231,145 2,221,700 99 23,986,958 12,319,859 806,759,765 3,846,521	293,574  4,497,801 2,146,296 34,320  5,455,046 78,068 14,352,420  12,646,971 958,193,745 3,404,318 42,038,712 15,807,982 999,445,168 (3,753,563)	28,404 170,080 982,201 2,133,430 2,130,644 3,035 642,062 581,829 123,014,166 124,668 1,967,340 1,454,883 126,561,085 (24,412)	1,021,726 2,127,544 2,096,296 5,289,543 5,254,000 20,955 8,795,143 7,319,666 687,706,200 2,749,42 4,425,067 717,715,85 102,200
	Transfers received Fines penalties and forfeits Interest, dividends and rent on land Interest Dividends Rent on land Of which: Mineral and petroleum royalties Sales of capital assets Financial transactions in assets and liabilities Of which: Sale of Vodacom shares National Revenue Fund receipts Total national government revenue Reconcilitation to total net revenue and revenue collected on table 4 Total national government revenue Departmental revenue received but not yet paid to the National Revenue Fund Revenue collected on behalf of the Provincial Authorities Revenue collected on behalf of the Road Accident Fund (RAF) Revenue collected on behalf of the Road Accident Fund (VAF) Total net revenue Cash balance National Revenue Fund Provincial revenue collected by SARS and transferred by National Treasury	8)	1,199,002 2,890,613 1,861,071 6,340,095 3,200,000 80,471 28,941,026 25,019,000 2,000,000	431 126,709 176,135 183,237 1,741,972 1,740,827 8,039 15,139,078 12,869,765 2,217,481 141,085,905 1554,111 23 2,978,376 1,501,373 146,119,789 16,655 (11)	302,686 821,964 2,020,150 1,802,998 3,370,454 65,835 37,062,958 25,467,499 10,365,755 768,231,145 2,221,700 23,986,958 12,319,859 806,759,765 3,846,521	293,574  4,497,801 2,146,296 34,320  5,455,046 78,068 14,352,420  12,646,971 958,193,745  3,404,318 413 22,038,712 15,807,982 999,445,168 (3,753,563) (333)	28,404 170,080 982,201 2,133,430 2,130,644 3,035 642,062 581,829 123,014,166 124,668 1,967,340 1,454,883 126,561,085 (24,412)	1,021,726 2,127,544 2,096,296 5,289,542 5,254,006 20,956 8,795,147
	Transfers received Fines penalties and forfeits Interest, dividends and rent on land Interest Dividends Rent on land Of which: Mineral and petroleum royalties Sales of capital assets Financial transactions in assets and liabilities Of which: Sale of Vodacom shares National Revenue Fund receipts  Total national government revenue Departmental revenue and revenue collected on table 4 Total national government revenue Reconciliation to total net revenue and revenue collected on table 4 Total national government frevenue Revenue collected on behalf of the Provincial Authorities Revenue collected on behalf of the Road Accident Fund (RAF) Revenue collected on behalf of the Unemployment Insurance Fund (UIF) Total net revenue Cash balance National Revenue Fund Provincial revenue collected by SARS and transferred by National Treasury Direct transfer from National Revenue Fund to the Road Accident Fund	8)	1,199,002 2,890,613 1,861,071 6,340,095 3,200,000 80,471 28,941,026 25,019,000 2,000,000	431 126,709 176,135 183,237 1,741,972 1,740,827 8,039 15,139,078 12,869,765 2,217,481 141,085,905 554,111 23 2,978,376 1,501,373 146,119,789 16,655 (1,24,652)	302,686 821,964 2,020,150 1,802,998 3,370,454 65,835 37,062,958 25,467,499 10,365,755 768,231,145 2,221,700 99 23,986,958 12,319,859 806,759,765 3,846,521 (78)	293,574  4,497,801 2,146,296 34,320  5,455,046 78,068 14,352,420  12,646,971 958,193,745 3,404,318 413 22,038,712 15,807,982 999,445,168 (3,753,563) (3,33) (20,543,015)	28,404 170,080 982,201 2,133,430 2,130,644 3,035 642,062 	1,021,726 2,127,545 2,096,296 5,289,543 5,254,000 20,955 8,795,147
Revenue collected according to table 4 141,804,871 775,227,834 958,507,627 125,083,379 692,775,1 125,083,1 125,0	Transfers received Fines penalties and forfeits Interest, dividends and rent on land Interest Dividends Rent on land Of which: Mineral and petroleum royalties Sales of capital assets Financial transactions in assets and liabilities Of which: Sale of Vodacom shares National Revenue Fund receipts  Iotal national government revenue Departmental revenue and revenue collected on table 4 Total national government revenue Departmental revenue received but not yet paid to the National Revenue Fund Revenue collected on behalf of the Provincial Authorities Revenue collected on behalf of the Road Accident Fund (RAF) Revenue collected on behalf of the Unemployment Insurance Fund (UIF) Total net revenue Dash balance National Revenue Fund Provincial revenue collected by SARS and transferred by National Treasury Direct transfer from National Revenue Fund to the Road Accident Fund	8)	1,199,002 2,890,613 1,861,071 6,340,095 3,200,000 80,471 28,941,026 25,019,000 2,000,000	431 126,709 176,135 183,237 1,741,972 1,740,827 8,039 15,139,078 12,869,765 2,217,481 141,085,905 554,111 23 2,978,376 1,501,373 146,119,789 16,655 (1,24,652)	302,686 821,964 2,020,150 1,802,998 3,370,454 65,835 37,062,958 25,467,499 10,365,755 768,231,145 2,221,700 99 23,986,958 12,319,859 806,759,765 3,846,521 (78)	293,574  4,497,801 2,146,296 34,320  5,455,046 78,068 14,352,420  12,646,971 958,193,745 3,404,318 413 22,038,712 15,807,982 999,445,168 (3,753,563) (3,33) (20,543,015)	28,404 170,080 982,201 2,133,430 2,130,644 3,035 642,062 	1,021,726 2,127,544 2,096,296 5,289,542 5,254,006 20,956 8,795,147