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DECLARATION CONFIRMATION: 2023 END YEAR TAX RETURN (01/03/2022 TO 28/02/2023) FOR .

This letter serves to confirm that, in accordance with the tax engagement letter which I signed and is held on file by Aven Consulting, the 2023 tax return submission is based on full disclosure (if applicable) of the following information by the company:

- All sources of income local or foreign, rental income, investment income and any other primary or secondary business income or other income that may have been earned from any source.
- That, if any local or foreign assets of a capital nature have been sold, or investments have been matured or redeemed, that this has been disclosed to Aven Consulting, in order to obtain advice on potential Capital Gains Tax implications and declaration requirements. This includes fixed and moveable assets.
- Any interest local or foreign that has been earned from any sources, including bank and credit card accounts, money market funds, other investment funds or loan accounts.
- Any local or foreign dividends that have been earned.
- That, if any expenses have been claimed against the business income, I confirm that I have documentary proof of the fact that these expenses were actually incurred, and that they were incurred in the production of the income against which they have been claimed.

I hereby further confirm the signatories on the financials accept responsibility for the accuracy of the information contained.

I understand that the closing dates for the submission of the company tax returns is 28 February, 12 months after the end of the tax year in question and that Aven Consulting only received all of my relevant supporting documents for the return to be done and submitted, at the date reflected below the signature and that Aven Consulting needs at least two weeks to capture and submit the returns in time.

I acknowledge that Aven Consulting will submit my tax return on receipt of all required documentation and will advise me of the receipt and accuracy of my assessment when it has been received from SARS.

| <u>signeu.</u> | |
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| Name: | as director/trustee and on behalf of |
| Date: | |

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