COMPANY 2016	COMPANY 2015		(R'million)	GROUP 2016	GROUP 2015 Restated#
		10	**Taxation**		
31,4	37,8	10.1	**South African current taxation**	1 046,1	1 057,4
16,1	13,1		Withholding and foreign taxes	119,3	63,0
47,5	50,9			1 165,4	1 120,4
0,6	4,3		Deferred taxation – temporary differences	59,7	15,7
48,1	55,2			1 225,1	1 136,1
			Adjustments in respect of previous years		
(0,3)	(0,3)		– Current taxation	(4,9)	(129,6)
–	–		– Foreign taxation	–	7,5
–	–		– Deferred taxation	7,4	(30,9)
47,8	54,9			1 227,6	983,1
			Taxation on abnormal items and impairments		
–	–		– Current	(7,0)	8,8
0,3	(12,4)		– Deferred	–	(14,6)
48,1	42,5			1 220,6	977,3
		10.2	**The reconciliation of the effective rate of taxation with the statutory taxation rate is as follows:**		
%	%			%	%
2,0	2,9		Taxation for the year as a percentage of income before taxation	27,0	23,9
–	–		Impairment of goodwill and intangibles	(1,9)	(2,0)
26,7	38,9		Dividend income	–	–
(0,2)	(12,9)		Expenses and provisions not allowed for taxation	(1,0)	(1,4)
–	–		Non-recognition of other timing differences	(0,7)	–
–	–		Additional investment allowances	0,4	–
–	–		Prior year adjustments	(0,1)	4,0
(0,6)	(0,9)		Withholding taxes	(1,1)	(0,7)
–	–		Income from associates	5,3	4,1
–	–		Effect of differing rates of foreign taxes	(0,2)	(0,1)
0,1	–		Other sundry adjustments	0,3	0,2
28,0	28,0		Rate of South African company taxation	28,0	28,0
			(R'million)		
			Tax effect of losses available to reduce future taxable income	5,3	27,2
		10.3	**Reconciliation of movement on deferred taxation**		
			Movement recognised in the income statement for the year		
0,6	4,3		Current year charge	59,7	15,7
–	–		Adjustments in respect of previous years	7,4	(30,9)
0,3	(12,4)		Deferred tax on abnormal items	–	(14,6)
0,9	(8,1)			67,1	(29,8)
			Movement per deferred tax accounts		
0,9	(12,4)		Decrease/(increase) in deferred taxation asset	34,0	(27,5)
–	4,3		Increase/(decrease) in deferred taxation liability	33,1	(2,3)
0,9	(8,1)			67,1	(29,8)

 # Restated as required by IFRS 5 in relation to the treatment of Tiger Branded Consumer Goods plc (TBCG) as a discontinued operation.