



Monthly Employer Declaration

EMP201

Employer Details

Trading or Other Name

A G R I G E L L (P T Y) L T D

TAXPR01

PAYE Ref No.

7 2 1 0 7 8 1 8 3 9

SD. Ref No.

UIF Ref No.

U 2 1 0 7 8 1 8 3 9

Particulars of Declarant

First Name

N I C O L E

Bus Tel No.

0 1 3 6 6 8 0 0 0 0

Surname

G E L D E N H U Y S

Fax No.

Position held at Business

F I N A N C E M A N A G E R

Cell No.

0 8 3 6 0 7 8 7 7 3

Contact Email

I N F O @ A G R I G E L L . C O . Z A

Voluntary Disclosure Programme

Is this declaration made in respect of a VDP agreement with SARS?

Y N X

VDP Application No.

Payment Details

Payment Reference No.

7 2 1 0 7 8 1 8 3 9 L C 2 0 1 3 0 4 5

Payment Period (CCYYMM)

2 0 1 3 0 4

Penalty of 10% is payable on late payments. Interest must be calculated on the applicable prescribed rate. To view the table of rates, go to www.sars.gov.za

PAYE R

1 6 7 8

Employee Tax Incentive (ETI)

0

Net PAYE R

1 6 7 8

1 9

SDL R

UIF

1 0 1 3

Total R

1 0 1 3

7 8

Penalty R

2 6 9

Interest

1 9

Total R

2 6 9

1 9

Total R

2 9 6 1

1 6

Tax Practitioner Details (if applicable)

Tax Practitioner Registration No.

Tax Practitioner's Tel No.

Declaration

I declare that the information given on this form is complete and correct.

Date (CCYYMMDD)

2 0 1 4 0 4 2 5

For enquiries go to www.sars.gov.za or call 0800 00 SARS (7277)

Please ensure you sign over the 2 level of 'X's above

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EV 2013.05.09

SV 1301

CT EFTING

NO 7210781839

P 201304

X 2013

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FOR PERSONAL RECORDS ONLY,
NOT FOR SUBMISSION TO SARS.