SARS

Monthly Employer Declaration

EMP201

TAXPR01

Employer Details

Trading or Other Name: AGRIGEL (PTY) LTD

PAYE Ref No.: 72107 81839

SDL Ref No.:

UIF Ref No.: U2107818 39

Particulars of Declarant

First Name: NICOLE

Surname: GELDEN

Position held at Business: FINANCIAL MANAGER

Contact Email: INFO@AGRIGEL.CO.ZA

Bus Tel No.: 0136680000

Fax No.:

Cell No.: 0836078773

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.: 72107 81839LC201307 1

Payment Period (CCYYMM): 201307

PAYE R 2336,51

SDL R

Penalty R

Employee Tax Incentive (ETI) R 0,00

UIF R 1229,78

Interest R

Nett PAYE R 2336,51

Total R 1229,78

Total R 356,62

Total R 3922,91

Interest is payable on late payments. Interest must be calculated on a daily basis at the applicable prescribed rate. To view the table of rates, go to www.sars.gov.za

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): 20140425

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

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XXXXXXXXXXXXXXXX

Please ensure you sign over the 2 lines of "X"s above

EMP201 L FV

SV 1301 CT EFILING NO 7210781839 P 201307 Y 2013

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FOR PERSONAL RECORDS ONLY, NOT FOR SUBMISSION TO SARS.