



Monthly Employer Declaration

EMP201

Employer Details

TAXPR01

Trading or Other Name

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

PAYE Ref No.

7 2 1 0 7 8 1 8 3 9

SDL Ref No.

UIF Ref No.

U 2 1 0 7 8 1 8 3 9

Contact Details

First Name

N I C O L E

Surname

G E L D E N H U Y S

Position held at Business

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

Bus Tel No.

0 1 3 6 6 8 0 0 0 0

Fax No.

0 8 6 6 5 9 8 2 0 7

Cell No.

0 8 3 6 0 7 8 7 7 3

Email

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

Payment Details

Penalty of 10% 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

Payroll Tax Calculation

PAYE Liability

R 1 1 8 8 4 , 0 2

ETI Brought Forward

R 0 , 0 0

PAYE Payable

R 1 0 2 8 4 , 0 2

SDL Liability

R

ETI Calculated

R 1 6 0 0 , 0 0

SDL Payable

R

UIF Liability

R 2 0 2 5 , 0 4

ETI Utilised

R 1 6 0 0 , 0 0

UIF Payable

R 2 0 2 5 , 0 4

Payroll Liability

R 1 3 9 0 9 , 0 6

ETI Carry Forward

R 0 , 0 0

Penalty & Interest

R

Payment Reference No.

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

Payment Period (CCYMM)

2 0 1 4 1 2

Total Payable

R 1 2 3 0 9 , 0 6

Employment Tax Incentive (ETI)

Do you declare that the legal entity claiming the Employment Tax Incentive on this declaration does not have any outstanding declarations or, and debt with SARS? Y N

Voluntary Disclosure Programme

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

VDP Application No.

Tax Practitioner Details (if applicable)

Registration No.

Tel No.

Declaration

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

Date (CCYMMDD)

2 0 1 5 0 1 1 3

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

Please ensure you sign over
the two lines of 'X's above

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

EMP201

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FY 2014.14.00

SV 1401

CT EFTILING

NO 7210781839

P 201412

Y 2014

001/001

**FOR PERSONAL RECORDS ONLY,
NOT FOR SUBMISSION TO SARS.**

PTT Incomes		Units	Amount	** TOTAL OF RUN **		Amount	PTT Company Contr	Amount	PTT Fringe Benefit	Amount	
001 Basic Pay		1490.00	32346.80	201 P.A.Y.E	6536.58	402 U.I.F		864.67	101 Med Tax Cr	316.62	
002 O/Time 1.5		24.50	1806.00	202 U.I.F	864.67	403 Skills Lev		1041.85	102 Medical FB	905.50	
005 Non-tax Tr			6760.00	203 Pension	2187.85	404 WCA		1002.95			
007 Shift Allo			200.00	204 Medical Ai	2263.75	405 Pension		2301.37			
010 Leave Pay			29721.37	205 Loan	1350.00	406 Medical Ai		2263.75			
011 Bonus			41506.22	206 Rent Payme	10465.00						
				207 Loan 2	450.00						
Totals		:	112340.39		24117.85			7474.59		1222.12	
NETT PAY		:	88222.54	**9. EMPLOYEE(S) **					COST	:	119814.98

B : 88222.54

PREMAC a div. of AGRIGEL (Pty) Ltd

Monthly EMP201

AMOUNTS FOR THIS MONTH
Sorted By EmpNo

EmpNo	Surname	FullName	IDNumber	Basic Pay	P.A.Y.E	U.I.F	U.I.F Skills Le	Taxable I
P001	Steynberg	Hendrik	6311015211084	8280.00	4158.76	172.78	172.78	294.14 29414.41
P002	Ballard	Andrew Ivor	8002235123088	5220.00	2339.12	154.55	154.55	184.34 18433.68
P003	Ntulo	Nonceba Theodora	6511040840084	2280.00	0.00	86.12	86.12	82.61 8311.03
P004	Malale	Boyngana Joseph	5704035375080	2880.00	0.00	108.78	108.78	104.36 10498.14
P005	Mnisi	Madala Greyvis	6809295356081	2686.80	0.00	103.49	103.49	99.34 9934.78
P007	Van Der Bank	Francois Cornelius Lodewikus	8009125182082	3000.00	38.70	51.43	51.43	89.54 8953.04
P008	Venter	Derrick Johannes	8307215005084	2400.00	0.00	48.31	48.31	48.31 4831.32
P009	Smith	James Adriaan	8908125075081	3200.00	0.00	90.65	90.65	90.65 9065.25
P010	Botha	Hendrik Johannes	8208145104080	2400.00	0.00	48.56	48.56	48.56 4856.39
GRAND TOTAL				32346.80	6536.58	864.67	864.67	1041.85 104298.04

9 EMPLOYEE(S) IN TOTAL

PTT Incomes		Units	Amount	** TOTAL OF RUN **		Amount	PTT Company Contr	Amount	PTT Fringe Benefit	Amount
001 Basic Pay		0.00	34000.00	201 P.A.Y.E	5347.44	402 U.I.F		147.85	101 Med Tax Cr	1200.00
004 Round Up N			1003.64	202 U.I.F	147.85	405 Medical Ai		5728.00	102 Medical FB	5728.00
011 Bonus			14000.00	203 Medical Ai	785.00					
Totals :			49003.64			6280.29			5875.85	6928.00
NETT PAY :			42723.35			**3. EMPLOYEE(S) **		COST :		54879.49

B : 42723.35

AGRIGEL (PTY) Ltd

EMP201 Monthly

AMOUNTS FOR THIS MONTH
Sorted By EmpNo

EmpNo	Surname	Initi	Taxable I	P.A.Y.E	U.I.F	U.I.F
D200	Geldenhuis	DL	21351.54	1978.54	0.00	0.00
D300	Geldenhuis	LB	18595.10	2025.10	0.00	0.00
D500	Geldenhuis	NL	14785.00	1343.80	147.85	147.85
GRAND TOTAL			54731.64	5347.44	147.85	147.85

3 EMPLOYEE(S) IN TOTAL