



Monthly Employer Declaration

EMP201

Employer Details

TAXPR01

Trading or Other Name

A G R I G E L

7 2 1 0 7 8 1 8 3 9

SDL Ref No.

U/F Ref No.

U 2 1 0 7 8 1 8 3 9

PAYE Ref No.

Contact Details

First Name

N I C O L E

Surname

P O T G I E T E R

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

ETI Calculation

Total Payable

PAYE Liability	R	6 0 8 3	,	4 4	ETI Brought Forward	R	0	,	0 0	PAYE Payable	R	6 0 8 3	,	4 4
SDL Liability	R				ETI Calculated	R	1 5 0	,	0 0	SDL Payable	R			
U/F Liability	R	1 6 3 8	,	7 4	ETI Utilised	R	0	,	0 0	U/F Payable	R	1 6 3 8	,	7 4
Payroll Liability	R	7 7 2 2	,	1 8	ETI Carry Forward	R	1 5 0	,	0 0	Penalty & Interest	R	7 7 2	,	2 1
Payment Reference No.	7 2 1 0 7 8 1 8 3 9	L C 2 0 1 7 0 8 1	Payment Period (CCYYMM)	2 0 1 7 0 8	Total Payable	R	8 4 9 4	,	3 9					

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 and/or 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 (CCYYMMDD)

2 0 1 7 1 0 1 1

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

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

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

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FOR PERSONAL RECORDS ONLY,
NOT FOR SUBMISSION TO SARS.