SARS

Monthly **Employer Declaration** EMP201

TAXPR01

Employer Details

Trading or Other Name: AGRIGEL

PAYE Ref No.: 7210781839 SDL Ref No.: UIF Ref No.: U2107818 39

Contact Details

First Name: NICOLE

Surname: POTGIETER

Position held at Business: FINANCE MANAGER

Bus Tel No.: 0136680000 Fax No.: 0866598207 Cell No.: 0836078773

Email: INFO@AGRIGEL.CO.ZA

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	5669,31
SDL Liability	R	,
UIF Liability	R	1274,94
Payroll Liability	R	6944,25

ETI Calculation

ETI Brought Forward	R	0,00
ETI Calculated	R	400,00
ETI Utilised	R	400,00
ETI Carry Forward	R	0,00

Total Payable

PAYE Payable	R	5269,31
SDL Payable	R	,
UIF Payable	R	1274,94
Penalty & Interest	R	654,42
Total Payable	R	7198,67

Payment Reference No.: 7210781839LC201709 3

Payment Period (CCYYMM): 201709

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 [X] N [ ]

Voluntary Disclosure Programme

Is this declaration made in respect of a VDP agreement with SARS? Y [ ] N [X] 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): 20171011

XXXXXXXXXXXXXXX
XXXXXXXXXXXXXXX

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

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

EMP201 L FV 2017.13.00 SV 1701 CT EFILING NO 7210781839 P 201709 Y 2015

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FOR PERSONAL RECORDS ONLY, NOT FOR SUBMISSION TO SARS.