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	9318,29
SDL Liability	R	,
UIF Liability	R	1517,69
Payroll Liability	R	10835,98

ETI Calculation

ETI Brought Forward	R	0,00
ETI Calculated	R	380,00
ETI Utilised	R	,
ETI Carry Forward	R	380,00

Total Payable

PAYE Payable	R	9318,29
SDL Payable	R	,
UIF Payable	R	1517,69
Penalty & Interest	R	1083,59
Total Payable	R	11919,57

Payment Reference No.: 7210781839LC201710 6

Payment Period (CCYYMM): 201710

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 [X]

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): 20171108

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 two lines of "X"s above

EMP201 L FV 2017.13.00 SV 1701 CT EFILING NO 7210781839 P 201710 Y 2015

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FOR PERSONAL RECORDS ONLY, NOT FOR SUBMISSION TO SARS.