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 | 4704,85 |
| SDL Liability | R | , |
| UIF Liability | R | 1037,78 |
| Payroll Liability | R | 5742,63 |

### **ETI** Calculation

| | | |
|---|---|---|
| ETI Brought Forward | R | 0,00 |
| ETI Calculated | R | 0,00 |
| ETI Utilised | R | , |
| ETI Carry Forward | R | 0,00 |

### **Total Payable**

| | | |
|---|---|---|
| PAYE Payable | R | 4704,85 |
| SDL Payable | R | , |
| UIF Payable | R | 1037,78 |
| Penalty & Interest | R | 0,00 |
| Total Payable | R | 5742,63 |

Payment Reference No.: 7210781839LC201801 9

Payment Period (CCYYMM): 201801

## **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 [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): 20180206

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

XXXXXXXXXXXXXXXX
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 201801 Y 2015

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