



Monthly Employer Declaration

EMP201

Employer Details

TAXPR01

Trading or Other Name

A G R I G E L

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

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 is 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 4 2 5 1 , 5 9 ETI Brought Forward R 0 , 0 0 PAYE Payable R 4 2 5 1 , 5 9

SDL Liability R 0 , 0 0 ETI Calculated R 0 , 0 0 SDL Payable R 0 , 0 0

UIF Liability R 9 7 1 , 2 4 ETI Utilised R 0 , 0 0 UIF Payable R 9 7 1 , 2 4

Payroll Liability R 5 2 2 2 , 8 3 ETI Carry Forward R 0 , 0 0 Penalty & Interest R 5 2 2 , 2 8

Payment Reference No. 7 2 1 0 7 8 1 8 3 9 L C 2 0 1 8 0 7 1 Total Payable R 5 7 4 5 , 1 1

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 9 0 2 1 4

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

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

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

EMP201 L FV 2018.05.00 SV 1801 CT EFIELDING NO 7210781839 P 201807 Y 2018 001/001

FOR PERSONAL RECORDS ONLY,
NOT FOR SUBMISSION TO SARS.