



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

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)

FOR PERSONAL RECORDS ONLY, NOT FOR SUBMISSION TO SARS.