



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.

UJF 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 5 4 5 0 , 0 0

ETI Brought Forward

R 0 , 0 0

PAYE Payable

R 5 4 5 0 , 0 0

SDL Liability

R

ETI Calculated

R

SDL Payable

R

UJF Liability

R 1 1 1 5 , 2 6

ETI Utilised

R

UJF Payable

R 1 1 1 5 , 2 6

Payroll Liability

R 6 5 6 5 , 2 6

ETI Carry Forward

R 0 , 0 0

Penalty & Interest

R 6 5 6 , 5 2

Payment Reference No.

7 2 1 0 7 8 1 8 3 9 L C 2 0 1 9 0 1 1

Payment Period (CCYYMM)

2 0 1 9 0 1

Total Payable

R 7 2 2 1 , 7 8

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)

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