SARS

Monthly Employer Declaration

EMP201

Employer Details

EMPDT

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 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 3848,00	ETI Brought Forward	R 0,00	PAYE Payable	R 3848,00
SDL Liability	R ,	ETI Calculated	R 0,00	SDL Payable	R ,
UIF Liability	R 946,26	ETI Utilised	R 0,00	UIF Payable	R 946,26
Payroll Liability	R 4794,26	ETI Carry Forward	R 0,00	Penalty & Interest	R 479,42
				Total Payable	R 5273.68

Payment Reference No.: 7210781839LC201904 7

Payment Period (CCYYMM): 201904

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

given on this form is complete and correct.

Date (CCYYMMDD): 20190510

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

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Please ensure you sign over the 2 lines of "X"s above

EMP201 L FV 2019.01.00 SV 1201 CT EFIL NO

P 201904

Y 2019

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