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 6362,00	ETI Brought Forward	R 0,00	PAYE Payable	R 6362,00
SDL Liability	R ,	ETI Calculated	R 0,00	SDL Payable	R ,
UIF Liability	R 1029,03	ETI Utilised	R 0,00	UIF Payable	R 1029,03
Payroll Liability	R 7391,03	ETI Carry Forward	R 0,00	Penalty & Interest	R 0,00
				Total Payable	R 7391.03

Payment Reference No.: 721078183 9LC201905 9

Payment Period (CCYYMM): 201905

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): 20190506

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

XXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXX

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

EMP201 L FV 2019.01.00 SV 1201 CT EFIL NO

P 201905

Y 2019

001/001