Monthly Employer Declaration

EMP201

EMPDT

Employer Details

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.: 0136650000

Fax No.:

Cell No.: 0832544272

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

PAYE Liability	R	5749,00
SDL Liability	R	,
UIF Liability	R	996,11
Payroll Liability	R	6745,11

Payment Reference No.: 7210781839LC2020014

ETI Calculation

ETI Brought Forward	R	0,00
ETI Calculated	R	,
ETI Utilised	R	,
ETI Carry Forward	R	0,00

Payment Period (CCYYMM): 202001

Total Payable

PAYE Payable	R	5749,00
SDL Payable	R	,
UIF Payable	R	996,11
Penalty & Interest	R	674,51
Total Payable	R	7419.62

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): 20200511

XXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXX

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

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

EMP201 L FV 2019.01.00 SV 1201 CT EFIL NO

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Y 2019

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