201906																
CODE	NAME	BASIC	O/TIME	NON-TAX	MEDICAL	B + M	UIF	TAX	TAX CREDIT	MEDICAL	PENSION	OTHER	PAYOUT	W/ENDING	PER	MONTH
P001	HENRY	3 966.40	-	490.00	624.00	4 590.40	37.18	588.00	-159.50	624.00	200.01	1 125.00	2 041.71	03/06/2020	14	202006
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	03/06/2020	14	202006
P004	JOSEPH	1 343.50		50.00		1 393.50	13.44				76.30		1 303.77	03/06/2020	14	202006
P005	MADALA	1 300.00		50.00		1 350.00	13.00				67.78		1 269.22	03/06/2020	14	202006
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	03/06/2020	14	202006
P010	JAMES	1 250.00				1 250.00	12.50						1 237.50	03/06/2020	14	202006
TOTAL		**9 883.40**	**-**	**640.00**	**624.00**	**10 607.40**	**96.36**	**588.00**	**-159.50**	**624.00**	**402.23**	**1 125.00**	**7 847.32**	**TOTAL**		
P001	HENRY	3 966.40	-	490.00	624.00	4 590.40	37.18	588.00	-159.50	624.00	200.01	1 125.00	2 041.71	10/06/2020	15	202006
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	10/06/2020	15	202006
P004	JOSEPH	1 343.50		50.00		1 393.50	13.44				76.30		1 303.77	10/06/2020	15	202006
P005	MADALA	1 300.00		50.00		1 350.00	13.00				67.78		1 269.22	10/06/2020	15	202006
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	10/06/2020	15	202006
P010	JAMES	1 250.00				1 250.00	12.50						1 237.50	10/06/2020	15	202006
TOTAL		**9 883.40**	**-**	**640.00**	**624.00**	**10 607.40**	**96.36**	**588.00**	**-159.50**	**624.00**	**402.23**	**1 125.00**	**7 847.32**	**TOTAL**		
P001	HENRY	3 966.40	-	490.00	624.00	4 590.40	37.18	588.00	-159.50	624.00	200.01	1 125.00	2 041.71	17/06/2020	16	202006
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	17/06/2020	16	202006
P004	JOSEPH	1 343.50		50.00		1 393.50	13.44				76.30		1 303.77	17/06/2020	16	202006
P005	MADALA	1 300.00		50.00		1 350.00	13.00				67.78		1 269.22	17/06/2020	16	202006
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	17/06/2020	16	202006
P010	JAMES	1 250.00				1 250.00	12.50						1 237.50	17/06/2020	16	202006
TOTAL		**9 883.40**	**-**	**640.00**	**624.00**	**10 607.40**	**96.36**	**588.00**	**-159.50**	**624.00**	**402.23**	**1 125.00**	**7 847.32**	**TOTAL**		
P001	HENRY	3 966.40	-	490.00	624.00	4 590.40	37.18	588.00	-159.50	624.00	200.01	1 125.00	2 041.71	24/06/2020	17	202006
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	24/06/2020	17	202006
P004	JOSEPH	1 343.50		50.00		1 393.50	13.44				76.30		1 303.77	24/06/2020	17	202006
P005	MADALA	1 300.00		50.00		1 350.00	13.00				67.78		1 269.22	24/06/2020	17	202006
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	24/06/2020	17	202006
P010	JAMES	1 250.00				1 250.00	12.50						1 237.50	24/06/2020	17	202006
TOTAL		**9 883.40**	**-**	**640.00**	**624.00**	**10 607.40**	**96.36**	**588.00**	**-159.50**	**624.00**	**402.23**	**1 125.00**	**7 847.32**	**TOTAL**		
TOTALS		***39 533.60***	***-***	***2 560.00***	***2 496.00***	***42 429.60***	***385.42***	***2 352.00***	***-638.00***	***2 496.00***	***1 608.90***	***4 500.00***	***31 389.28***			
D200	DANNY	13 502.00			5 624.00	19 126.00		2 355.00	-853.00				12 000.00			
D300	LEON	13 717.00			5 409.00	19 126.00		2 355.00	-638.00				12 000.00			
D500	NICOLE	12 643.72			2 812.00	15 455.72	148.72	1 536.00	-853.00	2 812.00			9 000.00			
SALARIES		**39 862.72**	**-**	**-**	**13 845.00**	**53 707.72**	**148.72**	**6 246.00**	**-2 344.00**	**2 812.00**	**-**	**-**	**33 000.00**			
TO EMP201							**1 068.28**	**8 598.00**	**-2 982.00**				**32 000.00**			
									5 616.00							
									6 684.28							

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.:

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 5616,00	ETI Brought Forward	R 0,00	PAYE Payable	R 5616,00
SDL Liability	R 0,00	ETI Calculated	R ,	SDL Payable	R 0,00
UIF Liability	R 1068,28	ETI Utilised	R ,	UIF Payable	R 1068,28
Payroll Liability	R 6684,28	ETI Carry Forward	R 0,00	Penalty & Interest	R 668,42
				Total Payable	R 7352.70

Payment Reference No.: 7210781839LC2020064

Payment Period (CCYYMM): 202006

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): 20200721

xxxxxxxxxxxxxxxxxxxxxxxxxx
xxxxxxxxxxxxxxxxxxxxxxxxxx

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

P 202006

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