

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	3 049.17	490.00	624.00	7 639.57	37.18	1 458.00	-159.50	624.00	200.01	1 625.00	3 720.88	07/10/2020	32	202010
P003	DORA	1 023.50		50.00	624.00	1 023.50	10.24				58.14	100.00	905.13	07/10/2020	32	202010
P004	JOSEPH	1 343.50	554.19	50.00	624.00	1 947.69	18.98	54.00			76.30		1 798.42	07/10/2020	32	202010
P005	MADALA	1 300.00	536.25	50.00	624.00	1 886.25	13.00	43.00			67.78		1 762.47	07/10/2020	32	202010
P007	WILLIAM	1 000.00	412.50		624.00	1 412.50	14.13						1 398.37	07/10/2020	32	202010
P010	JAMES	1 250.00	281.25		624.00	1 531.25	15.31						1 515.94	07/10/2020	32	202010
P014	SHAUN	800.00	330.00		624.00	1 130.00	11.30					300.00	1 118.70	07/10/2020	32	202010
P016	DERRICK	1 250.00	515.63		624.00	1 765.63	17.66	30.00					1 417.97	07/10/2020	32	202010
P017	WYNAND	1 250.00	960.94		624.00	2 210.94	22.11	110.00					2 078.83	07/10/2020	32	202010
P018	JACQUES	1 250.00	515.63		624.00	1 765.63	17.66	30.00					1 717.97	07/10/2020	32	202010
P019	JACO	1 250.00	515.63		624.00	1 765.63	17.66	30.00					1 717.97	07/10/2020	32	202010
TOTAL	HENRY	15 683.40	7 671.19	640.00	624.00	24 078.59	195.22	1 755.00	-159.50	624.00	402.23	2 025.00	19 152.65	TOTAL		
P001	HENRY	3 966.40	3 197.91	490.00	624.00	7 788.31	37.18	1 498.00	-159.50	624.00	200.01	1 625.00	3 829.62	14/10/2020	33	202010
P003	DORA	1 023.50		50.00	624.00	1 023.50	10.24				58.14	100.00	905.13	14/10/2020	33	202010
P004	JOSEPH	1 343.50	856.48	50.00	624.00	2 249.98	22.00	108.00			76.30		2 043.69	14/10/2020	33	202010
P005	MADALA	1 300.00	828.75	50.00	624.00	2 178.75	13.00	96.00			67.78		2 001.97	14/10/2020	33	202010
P007	WILLIAM	1 000.00	637.50		624.00	1 637.50	16.38	7.00					1 614.12	14/10/2020	33	202010
P010	JAMES	1 250.00	796.88		624.00	2 046.88	20.47	81.00					1 945.41	14/10/2020	33	202010
P011	RIAN	500.00	281.25		624.00	781.25	7.81	81.00					773.44	14/10/2020	33	202010
P014	SHAUN	800.00	510.00		624.00	1 310.00	13.10					300.00	1 296.90	14/10/2020	33	202010
P016	DERRICK	1 250.00	796.88		624.00	2 046.88	20.47	81.00					1 645.41	14/10/2020	33	202010
P017	WYNAND	1 250.00	796.88		624.00	2 046.88	20.47	81.00					1 945.41	14/10/2020	33	202010
P018	JACQUES	1 250.00	796.88		624.00	2 046.88	20.47	81.00					1 945.41	14/10/2020	33	202010
P019	JACO	1 250.00	796.88		624.00	2 046.88	20.47	81.00					1 945.41	14/10/2020	33	202010
TOTAL	HENRY	16 183.40	10 249.41	640.00	624.00	27 203.69	222.05	2 114.00	-159.50	624.00	402.23	2 025.00	21 891.92	TOTAL		
P001	HENRY	3 966.40	4 387.83	490.00	624.00	7 788.31	37.18	1 498.00	-159.50	624.00	200.01	1 625.00	3 829.62	21/10/2020	34	202010
P003	DORA	1 023.50		50.00	624.00	1 023.50	10.24				58.14	100.00	905.13	21/10/2020	34	202010
P004	JOSEPH	1 343.50	856.48	50.00	624.00	2 249.98	22.00	108.00			76.30		2 043.69	21/10/2020	34	202010
P005	MADALA	1 300.00	828.75	50.00	624.00	2 178.75	13.00	96.00			67.78		2 001.97	21/10/2020	34	202010
P007	WILLIAM	1 000.00	637.50		624.00	1 637.50	16.38	7.00					1 614.12	21/10/2020	34	202010
P010	JAMES	1 250.00	421.88		624.00	1 671.88	16.72	13.00					1 642.16	21/10/2020	34	202010
P011	RIAN	500.00	281.25		624.00	781.25	7.81	81.00					773.44	21/10/2020	34	202010
P014	SHAUN	800.00	510.00		624.00	1 310.00	13.10					300.00	1 296.90	21/10/2020	34	202010
P016	DERRICK	1 250.00	796.88		624.00	2 046.88	20.47	81.00					1 645.41	21/10/2020	34	202010
P017	WYNAND	1 250.00	796.88		624.00	2 046.88	20.47	81.00					1 945.41	21/10/2020	34	202010
P018	JACQUES	1 250.00	796.88		624.00	2 046.88	20.47	81.00					1 945.41	21/10/2020	34	202010
P019	JACO	1 250.00	796.88		624.00	2 046.88	20.47	81.00					1 945.41	21/10/2020	34	202010
TOTAL	HENRY	16 683.40	10 249.41	640.00	624.00	27 656.81	226.59	2 057.00	-159.50	624.00	402.23	2 325.00	22 097.50	TOTAL		
P001	HENRY	3 966.40	4 387.83	490.00	624.00	8 978.23	37.18	1 890.00	-159.50	624.00	200.01	1 625.00	4 627.54	28/10/2020	35	202010
P003	DORA	1 023.50		50.00	624.00	1 023.50	10.24				58.14		1 005.13	28/10/2020	35	202010
P004	JOSEPH	1 343.50	1 007.63	50.00	624.00	2 401.13	23.51	135.00			76.30		2 166.33	28/10/2020	35	202010
P005	MADALA	1 300.00	975.00	50.00	624.00	2 325.00	22.75	122.00			67.78		2 112.47	28/10/2020	35	202010
P007	WILLIAM	1 000.00	750.00		624.00	1 750.00	17.50	28.00					1 704.50	28/10/2020	35	202010
P010	JAMES	1 250.00	937.50		624.00	2 187.50	21.88	106.00					2 059.63	28/10/2020	35	202010
P011	RIAN	500.00	281.25		624.00	781.25	7.81	81.00					773.44	28/10/2020	35	202010
P014	SHAUN	800.00	600.00		624.00	1 400.00	14.00					300.00	1 386.00	28/10/2020	35	202010
P016	DERRICK	1 250.00	937.50		624.00	2 187.50	21.88	106.00					1 759.63	28/10/2020	35	202010
P017	WYNAND	1 250.00	937.50		624.00	2 187.50	21.88	106.00					2 059.63	28/10/2020	35	202010
P018	JACQUES	1 250.00	937.50		624.00	2 187.50	21.88	106.00					1 945.41	28/10/2020	35	202010
P019	JACO	1 250.00	937.50		624.00	2 187.50	21.88	106.00					1 759.63	28/10/2020	35	202010
TOTAL	HENRY	16 933.40	13 204.84	640.00	624.00	30 862.24	255.02	2 786.00	-159.50	624.00	402.23	2 225.00	24 645.50	TOTAL		
TOTALS		65 483.60	41 421.73	2 560.00	2 496.00	109 801.33	898.87	8 712.00	-638.00	2 496.00	1 608.90	8 600.00	87 787.56			
D200	DANNY	13 502.00			5 624.00	19 126.00		2 355.00	-853.00				12 000.00			202010
D300	LEON	13 717.00			5 409.00	19 126.00		2 355.00	-638.00				12 000.00			202010
D500	NICOLE	12 643.72			2 812.00	15 455.72	148.72	1 536.00	-853.00	2 812.00			9 000.00			202010
SALARIES		39 862.72			13 845.00	53 707.72	148.72	6 246.00	-2 344.00	2 812.00			33 000.00			202010
TOTAL						2 095.18		14 958.00					32 000.00			202010



Monthly Employer Declaration

EMP201

Employer Details

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**

EMPDT

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** Fax No.:

Cell No.:

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

PAYE Liability	R	1	4	9	5	8	,	0	0											
SDL Liability	R						,													
UJF Liability	R			2	0	9	5	,	1	8										
Payroll Liability	R			1	7	0	5	3	,	1	8									
Payment Reference No.		7	2	1	0	7	8	1	8	3	9	L	C	2	0	2	0	1	0	3

ETI Calculation

ETI Brought Forward	R								0	,	0	0
ETI Calculated	R											
ETI Utilised	R											
ETI Carry Forward	R								0	,	0	0
Payment Period (CCYYMM)		2	0	2	0	1	0					

Total Payable

PAYE Payable	R								1	4	9	5	8	,	0	0
SDL Payable	R															
UJF Payable	R								2	0	9	5	,	1	8	
Penalty & Interest	R								1	7	0	5	,	3	2	
Total Payable	R								1	8	7	5	8	.	5	0

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 given on this form is complete and correct.

Date (CCYYMMDD)

2 0 2 1 0 1 2 1

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

XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

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

EMP201

L FV 2019.01.00 SV 1201 CT EFIL NO

P 202010

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