

Please submit the original return and retain a copy for your records.



Monthly Employer Declaration

EMP201

Employer Details

TAXPR01

Trading or Other Name: **AGRIGEL**

PAYE Ref No. **7210781839** SDL Ref No. UIF Ref No. **U210781839**

Contact Details

First Name: **LEON**

Surname: **GELDENHUYS**

Position held at Business: **DIRECTOR**

Bus Tel No. **0832544272** Fax No. Cell No. **0832544272**

Email: **LEON@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

ETI Indicator Yes No

Payroll Tax Calculation		ETI Calculation		Total Payable	
PAYE Liability	R 6594.50	ETI Brought Forward	R <input type="text"/>	PAYE Payable	R 6594.50
SDL Liability	R <input type="text"/>	ETI Calculated	R 0.00	SDL Payable	R <input type="text"/>
UIF Liability	R 936.96	ETI Utilised	R <input type="text"/>	UIF Payable	R 936.96
Payroll Liability	R 7531.46	ETI Carry Forward	R 0.00	Penalty & Interest	R <input type="text"/>
Payment Reference No.	7210781839LC2022018	Payment Period (CCYMMM)	202201	Total Payable	R 7531.46

EMP201 L Eng1 FV 2021.02.00 SV 1201 CT 03 NO 7210781839



P 202201
Y 2021



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001/002

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. **PR** Tel No.

Declaration

I declare that
• The information given on this form is complete and correct.

XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Date (CCYYMMDD) **20220202**

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)