

** SITE ADJUSTMENT REPORT **

| EMPL# | NAME | TAX PRDS | TXBLE EARN | BONUS | ANNUAL EQ. | S.I.T.E | P.A.Y.E | TOTAL TAX | ACTUAL TAX | DIFFERENCE |
|-------|------------------|----------|------------|---------|------------|---------|---------|-----------|------------|------------|
| P001 | Steynberg H | 26.0000 | 87274.47 | 0.00 | 174548.94 | 0.00 | 5546.88 | 5546.88 | 5738.78 | -191.90 |
| P002 | Ballard AI | 26.0000 | 48570.51 | 0.00 | 97141.02 | 0.00 | 2379.69 | 2379.69 | 2477.51 | -97.82 |
| P003 | Ntulo NT | 26.0000 | 18477.22 | 0.00 | 36954.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| P004 | Malale BJ | 26.0000 | 23350.00 | 0.00 | 46700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| P005 | Mnisi MG | 26.0000 | 22698.74 | 0.00 | 45397.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| P006 | Fulton BH | 4.0000 | 3520.00 | 1671.79 | 47431.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| P007 | Van Der Bank FCL | 1.0000 | 30246.85 | 3600.00 | 1576436.20 | 0.00 | 0.00 | 0.00 | 231.12 | -231.12 |
| P009 | Smith JA | 26.0000 | 21295.00 | 0.00 | 42590.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| P010 | Botha HJ | 3.6000 | 2955.00 | 0.00 | 42683.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| P011 | Stevens R | 3.0000 | 1965.00 | 0.00 | 34060.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | EMPLOYEE(S) | | | | | 0.00 | 7926.57 | 7926.57 | 8447.41 | |