

EMP201 Detail for Month 1 - Month 1 (31/03/2017) , Week 1-5 (29/03/2017)

| Description | PAYE | | SDL | | UIF | |
|--------------------------------|-----------|-----|------|-----|-----------|-----|
| D200 D L Geldenhuys | | | | | | |
| Remuneration/Leviable Amount | 17,824.12 | (1) | 0.00 | (2) | 0.00 | (3) |
| Amounts Payable | 1,422.12 | (4) | 0.00 | (5) | 0.00 | (6) |
| D300 L B Geldenhuys | | | | | | |
| Remuneration/Leviable Amount | 14,155.79 | (1) | 0.00 | (2) | 0.00 | (3) |
| Amounts Payable | 1,108.79 | (4) | 0.00 | (5) | 0.00 | (6) |
| D500 N L Potgieter | | | | | | |
| Remuneration/Leviable Amount | 13,383.65 | (1) | 0.00 | (2) | 13,384.00 | (3) |
| Amounts Payable | 666.81 | (4) | 0.00 | (5) | 267.68 | (6) |
| P001 H Steynberg | | | | | | |
| Remuneration/Leviable Amount | 16,415.01 | (1) | 0.00 | (2) | 14,872.00 | (3) |
| Amounts Payable | 1,087.26 | (4) | 0.00 | (5) | 297.44 | (6) |
| P002 A Ballard | | | | | | |
| Remuneration/Leviable Amount | 9,985.47 | (1) | 0.00 | (2) | 9,985.00 | (3) |
| Amounts Payable | 511.07 | (4) | 0.00 | (5) | 199.70 | (6) |
| P003 N T Ntulo | | | | | | |
| Remuneration/Leviable Amount | 3,803.50 | (1) | 0.00 | (2) | 4,094.00 | (3) |
| Amounts Payable | 0.00 | (4) | 0.00 | (5) | 81.88 | (6) |
| P004 B J Malale | | | | | | |
| Remuneration/Leviable Amount | 4,991.60 | (1) | 0.00 | (2) | 5,373.00 | (3) |
| Amounts Payable | 0.00 | (4) | 0.00 | (5) | 107.46 | (6) |
| P005 M G Mnisi | | | | | | |
| Remuneration/Leviable Amount | 4,434.25 | (1) | 0.00 | (2) | 4,773.00 | (3) |
| Amounts Payable | 0.00 | (4) | 0.00 | (5) | 95.46 | (6) |
| P006 F C L Van der Bank | | | | | | |
| Remuneration/Leviable Amount | 5,591.63 | (1) | 0.00 | (2) | 5,592.00 | (3) |
| Amounts Payable | 0.00 | (4) | 0.00 | (5) | 111.84 | (6) |
| P007 W Z Magoso | | | | | | |
| Remuneration/Leviable Amount | 4,000.00 | (1) | 0.00 | (2) | 4,000.00 | (3) |
| Amounts Payable | 0.00 | (4) | 0.00 | (5) | 80.00 | (6) |

EMP201 Detail for Month 1 - Month 1 (31/03/2017) , Week 1-5 (29/03/2017)

| Description | PAYE | | SDL | | UIF | |
|--|-------------------------|------|----------------------|------|----------------------|------|
| Reference Numbers | 7210781839 | | | | U210781839 | |
| Remuneration/Leviable Amount | 94,585.02 | (1) | 0.00 | (2) | 62,073.00 | (3) |
| Amounts Payable | 4,796.05 | | 0.00 | (5) | 1,241.46 | (6) |
| ETI | 0.00 | | | | | |
| Total PAYE Payable | 4,796.05 | (4) | | | | |
| Control Total (4+5+6=7) | | | 6,037.51 | (7) | | |
| Total Amounts Payable (excl. Penalties & Interest) | 4,796.05 | (10) | 0.00 | (10) | 1,241.46 | (10) |
| Number of PAYE/SDL/UIF Employees | Permanent Employees | | No. of SDL Employees | | No. of UIF Employees | |
| | 10 | (11) | 0 | (13) | 8 | (14) |
| | Non-Permanent Employees | | | | | |
| | 0 | (12) | | | | |

----- End of Report -----