

Employer Reconciliation Declaration - EMP501

From Month 01 - 01/03/2017 - 31/03/2017 To 12 - 01/02/2018 - 28/02/2018

Transaction Year: 2018
 PAYE Ref No. 7210781839 SDL Ref No. UIF Ref No. U210781839
 Trading Name: Agrigel (PTY) Ltd

Summary of Employer Liability	ETI Calculated	PAYE	ETI Utilised	PAYE Payable	SDL	UIF	Total Monthly Liability
March	0.00	4 796.05	0.00	4 796.05	0.00	1 241.46	6 037.51
April	0.00	4 474.19	0.00	4 474.19	0.00	1 104.38	5 578.57
May	0.00	5 353.26	0.00	5 353.26	0.00	1 298.16	6 651.42
June	0.00	4 707.68	0.00	4 707.68	0.00	1 131.80	5 839.48
July	0.00	5 262.74	0.00	5 262.74	0.00	1 206.52	6 469.26
August	150.00	6 233.44	150.00	6 083.44	0.00	1 638.74	7 722.18
September	400.00	6 069.31	400.00	5 669.31	0.00	1 274.94	6 944.25
October	380.00	9 318.29	380.00	8 938.29	0.00	1 517.69	10 455.98
November	1 000.00	8 017.56	1 000.00	7 017.56	0.00	1 626.34	8 643.90
December	0.00	11 111.11	0.00	11 111.11	0.00	2 523.04	13 634.15
January	0.00	4 704.85	0.00	4 704.85	0.00	1 037.78	5 742.63
February	0.00	4 648.42	0.00	4 648.42	0.00	1 020.28	5 668.70
Annual Total	1 930.00	74 696.90	1 930.00	72 766.90	0.00	16 621.13	89 388.03
Difference - Annual and Certificate Values		0.00					
Total Value of Tax Certificates		74 696.90			0.00	16 621.13	

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