SARS

Monthly Employer Declaration

EMP201

TAXPR01

Employer Details

Trading or Other Name: AGRIGEL (PTY) LTD

PAYE Ref No.: 7210781839

SDL Ref No.:

UIF Ref No.: U210781839

Particulars of Declarant

First Name: NICOLE

Bus Tel No.: 0136680000

Surname: GELDENHUYS

Fax No.:

Position held at Business: FINANCE MANAGER

Cell No.: 0836078773

Contact Email: INFO@AGRIGEL.CO.ZA

Voluntary Disclosure Programme

Is this declaration made in respect of a VDP agreement with SARS? Y [ ] N [X]

VDP Application No.:

Payment Details

Penalty of 10% is payable on late payments. Interest must be calculated on a daily basis at the applicable prescribed rate. To view the table of rates, go to www.sars.gov.za

Payment Reference No.: 7210781839LC2013122

Payment Period (CCYYMM): 201312

PAYE	R 7589.68	Employee Tax Incentive (ETI)	R 0.00	Nett PAYE	R 7589.68
SDL	R	UIF	R 1958.64	Total	R 1958.64
Penalty	R 954.83	Interest	R	Total	R 954.83
				Total	R 10503.15

Employment Tax Incentive (ETI)

Do you declare that the legal entity claiming the Employment Tax Incentive on this return does not have any outstanding returns or, and debt with SARS? Y [ ] N [ ]

Tax Practitioner Details (if applicable)

Tax Practitioner Registration No.:

Tax Practitioner's Tel No.:

Declaration

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

Date (CCYYMMDD):

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

XXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXX

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

EMP201 L FV 2014.03.00 SV 1401 CT EFILING NO 7210781839 P 201312 Y 2014 001/001

FOR PERSONAL RECORDS ONLY, NOT FOR SUBMISSION TO SARS.