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.: U2107818 39

Particulars of Declarant

First Name: NICOLE

Surname: GELDENHUYS

Position held at Business: FINANCE MANAGER

Contact Email: INFO@AGRIGEL.CO.ZA

Bus Tel No: 0136680000

Fax No.:

Cell No.: 0836078773

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: 7210781839LC201402 3

Payment Period (CCYYMM): 201402

PAYE	R	2201,59	Employee Tax Incentive (ETI)	R	1600,00	Nett PAYE	R 601,59
SDL	R	,	UIF	R	1016,98	Total	R 1016,98
Penalty	R	161,85	Interest	R	,	Total	R 161,85
						Total	R 1780,42

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 [X] 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): 20140603

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

XX XXXXXXXX XXXXXXX
XXXX XXXXXXXXXXXX

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 201402 Y 2014 001/001

FOR PERSONAL RECORDS ONLY, NOT FOR SUBMISSION TO SARS.