



Monthly Employer Declaration

EMP201

Employer Details

TAXPR01

Trading or Other Name

A G R I G E L

7 2 1 0 7 8 1 8 3 9

SDL Ref No.

UJF Ref No.

U 2 1 0 7 8 1 8 3 9

PAYE Ref No.

Contact Details

First Name

N I C O L E

Surname

P O T G I E T E R

Position held at Business

F I N A N C E M A N A G E R

Bus Tel No.

0 1 3 6 6 8 0 0 0 0

Fax No.

0 8 6 6 5 9 8 2 0 7

Cell No.

0 8 3 6 0 7 8 7 7 3

Email

I N F O @ A G R I G E L . C O . Z A

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

Payroll Tax Calculation

ETI Calculation

Total Payable

| | | | | | | | | | | | | | | |
|-----------------------|---------------------|-------------------|-------------------------|-------------|---------------------|---|---------|---|-----|--------------------|---|---------|---|-----|
| PAYE Liability | R | 5 2 6 2 | , | 7 4 | ETI Brought Forward | R | 0 | , | 0 0 | PAYE Payable | R | 5 2 6 2 | , | 7 4 |
| SDL Liability | R | | , | | ETI Calculated | R | 0 | , | 0 0 | SDL Payable | R | | , | |
| UJF Liability | R | 1 2 0 6 | , | 5 2 | ETI Utilised | R | 0 | , | 0 0 | UJF Payable | R | 1 2 0 6 | , | 5 2 |
| Payroll Liability | R | 6 4 6 9 | , | 2 6 | ETI Carry Forward | R | 0 | , | 0 0 | Penalty & Interest | R | 6 4 6 | , | 9 2 |
| Payment Reference No. | 7 2 1 0 7 8 1 8 3 9 | L C 2 0 1 7 0 7 9 | Payment Period (CCYYMM) | 2 0 1 7 0 7 | Total Payable | R | 7 1 1 6 | , | 1 8 | | | | | |

Employment Tax Incentive (ETI)

Do you declare that the legal entity claiming the Employment Tax Incentive on this declaration does not have any outstanding declarations and/or debt with SARS? Y N

Voluntary Disclosure Programme

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

VDP Application No.

Tax Practitioner Details (if applicable)

Registration No.

Tel No.

Declaration

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

Date (CCYYMMDD)

2 0 1 7 0 8 2 4

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

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

Please ensure you sign over the two lines of 'X's above

EMP201 I FV 2017.13.00 SV 1701 CT EFFILING NO 7210781839

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FOR PERSONAL RECORDS ONLY, NOT FOR SUBMISSION TO SARS.