SARS

Monthly **Employer Declaration**

EMP201

TAXPR01

Employer Details

Trading or Other Name: AGRIGEL

PAYE Ref No.: 7210781839

SDL Ref No.:

UIF Ref No.: U2107818 39

Contact Details

First Name: NICOLE

Surname: POTGIETER

Position held at Business: FINANCE MANAGER

Bus Tel No.: 0136680000

Fax No.: 0866598207

Cell No.: 0836078773

Email: INFO@AGRIGEL.CO.ZA

Payment Details

Penalty of 10% is payable on late payments. Interest is 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

PAYE Liability	R	8517,00
SDL Liability	R	,
UIF Liability	R	2353,52
Payroll Liability	R	10870,52

ETI Calculation

ETI Brought Forward	R	0,00
ETI Calculated	R	,
ETI Utilised	R	,
ETI Carry Forward	R	0,00

Total Payable

PAYE Payable	R	8517,00
SDL Payable	R	,
UIF Payable	R	2353,52
Penalty & Interest	R	1087,05
Total Payable	R	11957,57

Payment Reference No.: 7210781839LC201810

Payment Period (CCYYMM): 201810

Voluntary Disclosure Programme

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

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): 20190214

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

XXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXX

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

EMP201 L FV 2018.05.00 SV 1801 CT EFILING NO 7210781839
P 201810
Y 2018
001/001

FOR PERSONAL RECORDS ONLY, NOT FOR SUBMISSION TO SARS.