



Monthly Employer Declaration

EMP201

Employer Details

TAXPR01

Trading or Other Name

A G R I G E L

PAYE Ref No.

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

Contact Details

First Name

N I O L E

Surname

P O T G I E T E R

Position held at Business

F I N A 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 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

ETI Calculation

Total Payable

PAYE Liability	R	5181,00	ETI Brought Forward	R	0,00	PAYE Payable	R	5181,00
SDL Liability	R		ETI Calculated	R		SDL Payable	R	
UJF Liability	R	1429,56	ETI Utilised	R		UJF Payable	R	1429,56
Payroll Liability	R	6610,56	ETI Carry Forward	R	0,00	Penalty & Interest	R	661,05
Payment Reference No.	7 2 1 0 7 8 1 8 3 9	LC 2 0 1 8 1 1 0	Payment Period (CCYYMM)	2 0 1 8 1 1	Total Payable	R	7 2 7 1 , 6 1	

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 9 0 2 1 4

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

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

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

EMP201 I FV 2018.05.00 SV 1801 CT EFIELDING NO 7210781839
P 201811 Y 2018 001/001

**FOR PERSONAL RECORDS ONLY,
NOT FOR SUBMISSION TO SARS.**