202004																
CODE	NAME	BASIC	O/TIME	NON-TAX	MEDICAL	B + M	UIF	TAX	TAX CREDIT	MEDICAL	PENSION	OTHER	PAYOUT	W/ENDING	PER	MONTH
P001	HENRY	3 966.40	-	490.00	624.00	4 590.40	37.18	588.00	-159.50	624.00	200.01	1 125.00	2 041.71	01/04/2020	05	202004
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	01/04/2020	05	202004
P004	JOSEPH	1 343.50		50.00		1 393.50	13.44				76.30		1 303.77	01/04/2020	05	202004
P005	MADALA	1 300.00		50.00		1 350.00	13.00				67.78		1 269.22	01/04/2020	05	202004
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	01/04/2020	05	202004
P010	JAMES	1 250.00				1 250.00	12.50					100.00	1 137.50	01/04/2020	05	202004
P015	JACQUES	1 250.00				1 250.00	12.50						1 237.50	01/04/2020	05	202004
TOTAL		11 133.40	-	640.00	624.00	11 857.40	108.86	588.00	-159.50	624.00	402.23	1 225.00	8 984.82	TOTAL		
P001	HENRY	3 966.40	-	490.00	624.00	4 590.40	37.18	588.00	-159.50	624.00	200.01	1 125.00	2 041.71	08/04/2020	06	202004
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	08/04/2020	06	202004
P004	JOSEPH	1 343.50		50.00		1 393.50	13.44				76.30		1 303.77	08/04/2020	06	202004
P005	MADALA	1 300.00		50.00		1 350.00	13.00				67.78		1 269.22	08/04/2020	06	202004
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	08/04/2020	06	202004
P010	JAMES	1 250.00				1 250.00	12.50					100.00	1 137.50	08/04/2020	06	202004
P015	JACQUES	1 250.00				1 250.00	12.50						1 237.50	08/04/2020	06	202004
TOTAL		11 133.40	-	640.00	624.00	11 857.40	108.86	588.00	-159.50	624.00	402.23	1 225.00	8 984.82	TOTAL		
P001	HENRY	3 966.40	-	490.00	624.00	4 590.40	37.18	588.00	-159.50	624.00	200.01	1 125.00	2 041.71	15/04/2020	07	202004
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	15/04/2020	07	202004
P004	JOSEPH	1 343.50		50.00		1 393.50	13.44				76.30		1 303.77	15/04/2020	07	202004
P005	MADALA	1 300.00		50.00		1 350.00	13.00				67.78		1 269.22	15/04/2020	07	202004
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	15/04/2020	07	202004
P010	JAMES	1 250.00				1 250.00	12.50						1 237.50	15/04/2020	07	202004
P015	JACQUES	1 250.00				1 250.00	12.50						1 237.50	15/04/2020	07	202004
TOTAL		11 133.40	-	640.00	624.00	11 857.40	108.86	588.00	-159.50	624.00	402.23	1 125.00	9 084.82	TOTAL		
P001	HENRY	3 966.40	-	490.00	624.00	4 590.40	37.18	588.00	-159.50	624.00	200.01	1 125.00	2 041.71	22/04/2020	08	202004
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	22/04/2020	08	202004
P004	JOSEPH	1 343.50		50.00		1 393.50	13.44				76.30		1 303.77	22/04/2020	08	202004
P005	MADALA	1 300.00		50.00		1 350.00	13.00				67.78		1 269.22	22/04/2020	08	202004
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	22/04/2020	08	202004
P010	JAMES	1 250.00				1 250.00	12.50						1 237.50	22/04/2020	08	202004
P015	JACQUES	1 250.00				1 250.00	12.50						1 237.50	22/04/2020	08	202004
TOTAL		11 133.40	-	640.00	624.00	11 857.40	108.86	588.00	-159.50	624.00	402.23	1 125.00	9 084.82	TOTAL		
P001	HENRY	3 966.40				3 966.40	37.18	426.00			200.01		3 303.21	29/04/2020	09	202004
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	29/04/2020	09	202004
P004	JOSEPH	1 343.50		50.00		1 393.50	13.44				76.30		1 303.77	29/04/2020	09	202004
P005	MADALA	1 300.00		50.00		1 350.00	13.00				67.78		1 269.22	29/04/2020	09	202004
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	29/04/2020	09	202004
P010	JAMES	1 250.00				1 250.00	12.50						1 237.50	29/04/2020	09	202004
P015	JACQUES	1 250.00				1 250.00	12.50						1 237.50	29/04/2020	09	202004
TOTAL		11 133.40	-	150.00	-	11 233.40	108.86	426.00	-	-	402.23	-	10 346.32	TOTAL		
TOTALS		*55 667.00*	-	*2 710.00*	*2 496.00*	*58 663.00*	*544.28*	*2 778.00*	*-638.00*	*2 496.00*	*2 011.13*	*4 700.00*	*46 485.60*			
D200	DANNY	13 502.00			5 624.00	19 126.00		2 355.00	-853.00				12 000.00			
D300	LEON	13 717.00			5 409.00	19 126.00		2 355.00	-638.00				12 000.00			
D500	NICOLE	12 643.72			2 812.00	15 455.72	148.72	1 536.00	-853.00	2 812.00			9 000.00			
SALARIES		39 862.72	-	-	13 845.00	53 707.72	148.72	6 246.00	-2 344.00	2 812.00	-	-	33 000.00			
TO EMP201							1 385.99	9 024.00	-2 982.00				32 000.00			
									6 042.00							
									7 427.99							

SARS

Monthly **Employer Declaration**

EMP201

EMPDT

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.:

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	6042,00
SDL Liability	R	,
UIF Liability	R	1385,99
Payroll Liability	R	7427,99

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	6042,00
SDL Payable	R	,
UIF Payable	R	1385,99
Penalty & Interest	R	742,80
Total Payable	R	8170.79

Payment Reference No.: 721078183 9LC202004 0

Payment Period (CCYYMM): 202004

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

given on this form is complete and correct.

Date (CCYYMMDD): 20200511

xxxxxxxxxxxxxxxxxxxxxxxxx
xxxxxxxxxxxxxxxxxxxxxxxxx

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

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

EMP201 L FV 2019.01.00 SV 1201 CT EFIL NO

P 202004

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