202007

201907

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	01/07/2020	18	202007
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	01/07/2020	18	202007
P004	JOSEPH	1 343.50		50.00		1 393.50	13.44				76.30		1 303.77	01/07/2020	18	202007
P005	MADALA	1 300.00		50.00		1 350.00	13.00				67.78		1 269.22	01/07/2020	18	202007
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	01/07/2020	18	202007
P010	JAMES	1 250.00				1 250.00	12.50						1 237.50	01/07/2020	18	202007
TOTAL		**9 883.40**	**-**	**640.00**	**624.00**	**10 607.40**	**96.36**	**588.00**	**-159.50**	**624.00**	**402.23**	**1 125.00**	**7 847.32**	**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	08/07/2020	19	202007
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	08/07/2020	19	202007
P004	JOSEPH	1 343.50		50.00		1 393.50	13.44				76.30		1 303.77	08/07/2020	19	202007
P005	MADALA	1 300.00		50.00		1 350.00	13.00				67.78		1 269.22	08/07/2020	19	202007
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	08/07/2020	19	202007
P010	JAMES	1 250.00				1 250.00	12.50						1 237.50	08/07/2020	19	202007
TOTAL		**9 883.40**	**-**	**640.00**	**624.00**	**10 607.40**	**96.36**	**588.00**	**-159.50**	**624.00**	**402.23**	**1 125.00**	**7 847.32**	**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	15/07/2020	20	202007
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	15/07/2020	20	202007
P004	JOSEPH	1 343.50		50.00		1 393.50	13.44				76.30		1 303.77	15/07/2020	20	202007
P005	MADALA	1 300.00		50.00		1 350.00	13.00				67.78		1 269.22	15/07/2020	20	202007
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	15/07/2020	20	202007
P010	JAMES	1 250.00				1 250.00	12.50						1 237.50	15/07/2020	20	202007
TOTAL		**9 883.40**	**-**	**640.00**	**624.00**	**10 607.40**	**96.36**	**588.00**	**-159.50**	**624.00**	**402.23**	**1 125.00**	**7 847.32**	**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	22/07/2020	21	202007
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	22/07/2020	21	202007
P004	JOSEPH	1 343.50		50.00		1 393.50	13.44				76.30		1 303.77	22/07/2020	21	202007
P005	MADALA	1 300.00		50.00		1 350.00	13.00				67.78		1 269.22	22/07/2020	21	202007
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	22/07/2020	21	202007
P010	JAMES	1 250.00				1 250.00	12.50						1 237.50	22/07/2020	21	202007
TOTAL		**9 883.40**	**-**	**640.00**	**624.00**	**10 607.40**	**96.36**	**588.00**	**-159.50**	**624.00**	**402.23**	**1 125.00**	**7 847.32**	**TOTAL**		
P001	HENRY	3 966.40				3 966.40	37.18	426.00			200.01		3 303.21	29/07/2020	22	202007
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	29/07/2020	22	202007
P004	JOSEPH	1 343.50		50.00		1 393.50	13.44				76.30		1 303.77	29/07/2020	22	202007
P005	MADALA	1 300.00		50.00		1 350.00	13.00				67.78		1 269.22	29/07/2020	22	202007
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	29/07/2020	22	202007
P010	JAMES	1 250.00				1 250.00	12.50						1 237.50	29/07/2020	22	202007
TOTAL		**9 883.40**	**-**	**150.00**	**-**	**9 983.40**	**96.36**	**426.00**	**-**	**-**	**402.23**	**-**	**9 108.82**	**TOTAL**		
TOTALS		***49 417.00***	**-**	***2 710.00***	***2 496.00***	***52 413.00***	***481.78***	***2 778.00***	***-638.00***	***2 496.00***	***2 011.13***	***4 500.00***	***40 498.10***			
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							**1 260.99**	**9 024.00**	**-2 982.00**				**32 000.00**			
									6 042.00							
									7 302.99							

SARS

Monthly **Employer Declaration** EMP201

Employer Details

EMPDT

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	0,00
UIF Liability	R	1260,99
Payroll Liability	R	7302,99

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	0,00
UIF Payable	R	1260,99
Penalty & Interest	R	730,30
Total Payable	R	8033.29

Payment Reference No.: 7210781839LC20200076

Payment Period (CCYYMM): 202007

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): 20200824

XXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXX

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 202007

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