201911																
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	4 722.50	490.00	624.00	9 312.90	37.18	2 012.00	-159.50	624.00	200.01	1 325.00	5 140.21	04/11/2020	36	202011
P003	DORA	1 023.50	-	50.00		1 023.50	10.24				58.14		1 005.13	04/11/2020	36	202011
P004	JOSEPH	1 343.50	856.48	50.00		2 249.98	22.00	108.00			76.30		2 043.69	04/11/2020	36	202011
P005	MADALA	1 300.00	828.75	50.00		2 178.75	21.29	96.00			67.78		1 993.68	04/11/2020	36	202011
P007	WILLIAM	1 000.00	637.50			1 637.50	16.38	7.00					1 614.13	04/11/2020	36	202011
P010	JAMES	1 250.00	1 148.44			2 398.44	23.98	143.00					2 231.46	04/11/2020	36	202011
P011	RIAAN	1 250.00	867.19			2 117.19	21.17	94.00					2 002.02	04/11/2020	36	202011
P014	SHAUN	800.00	510.00			1 310.00	13.10						1 296.90	04/11/2020	36	202011
P016	DERRICK	1 250.00	1 078.13			2 328.13	23.28	131.00				400.00	1 773.85	04/11/2020	36	202011
P017	WYNAND	1 250.00	867.19			2 117.19	21.17	94.00					2 002.02	04/11/2020	36	202011
P018	JACQUES	1 125.00	726.56			1 851.56	18.52	45.00					1 788.04	04/11/2020	36	202011
P019	JACO	1 250.00	867.19			2 117.19	21.17	94.00					2 002.02	04/11/2020	36	202011
TOTAL		**16 808.40**	**13 109.93**	**640.00**	**624.00**	**30 642.33**	**249.48**	**2 824.00**	**-159.50**	**624.00**	**402.23**	**1 725.00**	**24 893.13**	**TOTAL**		
P001	HENRY	3 966.40	5 057.16	490.00	624.00	9 647.56	37.18	2 133.00	-159.50	624.00	200.01	1 125.00	5 553.87	11/11/2020	37	202011
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	11/11/2020	37	202011
P004	JOSEPH	1 343.50	-	50.00		1 393.50	13.44				76.30		1 303.77	11/11/2020	37	202011
P005	MADALA	1 300.00	-	50.00		1 350.00	13.00				67.78		1 269.22	11/11/2020	37	202011
P007	WILLIAM	1 000.00	-			1 000.00	10.00						990.00	11/11/2020	37	202011
P010	JAMES	1 250.00	492.19			1 742.19	17.42	26.00					1 698.77	11/11/2020	37	202011
P011	RIAAN	1 250.00	492.19			1 742.19	17.42	26.00					1 698.77	11/11/2020	37	202011
P014	SHAUN	800.00				800.00	8.00						792.00	11/11/2020	37	202011
P016	DERRICK	1 250.00	1 242.19			2 492.19	24.92	161.00				-	2 306.27	11/11/2020	37	202011
P017	WYNAND	1 250.00	890.63			2 140.63	21.41	98.00					2 021.22	11/11/2020	37	202011
P018	JACQUES	1 125.00	468.75			1 593.75	15.94						1 577.81	11/11/2020	37	202011
P019	JACO	1 250.00	468.75			1 718.75	17.19	21.00					1 680.56	11/11/2020	37	202011
TOTAL		**16 808.40**	**9 111.86**	**640.00**	**624.00**	**26 644.26**	**206.15**	**2 465.00**	**-159.50**	**624.00**	**402.23**	**1 125.00**	**21 897.38**	**TOTAL**		
P001	HENRY	3 966.40	4 536.57	490.00	624.00	9 126.97	37.18	1 946.00	-159.50	624.00	200.01	1 125.00	5 220.28	18/11/2020	38	202011
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14	100.00	905.13	18/11/2020	38	202011
P004	JOSEPH	1 343.50	-	50.00		1 393.50	13.44				76.30		1 303.77	18/11/2020	38	202011
P005	MADALA	1 300.00	-	50.00		1 350.00	13.00				67.78		1 269.22	18/11/2020	38	202011
P007	WILLIAM	1 000.00	-			1 000.00	10.00						990.00	18/11/2020	38	202011
P010	JAMES	1 250.00	35.16			1 285.16	12.85	-					1 272.31	18/11/2020	38	202011
P011	RIAAN	1 250.00	23.44			1 273.44	12.73	-					1 260.71	18/11/2020	38	202011
P014	SHAUN	800.00				800.00	8.00						792.00	18/11/2020	38	202011
P016	DERRICK	1 250.00	375.00			1 625.00	16.25	-				-	1 608.75	18/11/2020	38	202011
P017	WYNAND	1 250.00	23.44			1 273.44	12.73	-					1 260.71	18/11/2020	38	202011
P018	JACQUES	1 250.00	23.44			1 273.44	12.73	-					1 260.71	18/11/2020	38	202011
P019	JACO	1 000.00	23.44			1 023.44	10.23	-					1 013.21	18/11/2020	38	202011
TOTAL		**16 683.40**	**5 040.49**	**640.00**	**624.00**	**22 447.89**	**169.39**	**1 946.00**	**-159.50**	**624.00**	**402.23**	**1 225.00**	**18 156.77**	**TOTAL**		
P001	HENRY	3 966.40	5 280.27	490.00	624.00	9 870.67	37.18	2 216.00	-159.50	624.00	200.01	1 125.00	5 693.98	25/11/2020	39	202011
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14	100.00	905.13	25/11/2020	39	202011
P004	JOSEPH	1 343.50	-	50.00		1 393.50	13.44				76.30		1 303.77	25/11/2020	39	202011
P005	MADALA	1 300.00	-	50.00		1 350.00	13.00				67.78		1 269.22	25/11/2020	39	202011
P007	WILLIAM	1 000.00	-			1 000.00	10.00						990.00	25/11/2020	39	202011
P010	JAMES	1 250.00	117.19			1 367.19	13.67	-					1 353.52	25/11/2020	39	202011
P011	RIAAN	1 250.00	117.19			1 367.19	13.67	-					1 353.52	25/11/2020	39	202011
P014	SHAUN	800.00				800.00	8.00						792.00	25/11/2020	39	202011
P016	DERRICK	1 250.00	1 359.38			2 609.38	26.09	183.00				-	2 400.29	25/11/2020	39	202011
P017	WYNAND	1 250.00	46.88			1 296.88	12.97	-					1 283.91	25/11/2020	39	202011
P018	JACQUES	1 250.00	-			1 250.00	12.50	-					1 237.50	25/11/2020	39	202011
P019	JACO	1 000.00	-			1 000.00	10.00	-					990.00	25/11/2020	39	202011
TOTAL		**16 683.40**	**6 920.91**	**640.00**	**624.00**	**24 328.31**	**180.76**	**2 399.00**	**-159.50**	**624.00**	**402.23**	**1 225.00**	**19 572.82**	**TOTAL**		
TOTALS		***66 983.60***	***34 183.19***	***2 560.00***	***2 496.00***	***104 062.79***	***805.78***	***9 634.00***	***-638.00***	***2 496.00***	***1 608.90***	***5 300.00***	***84 520.11***			
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							**1 909.01**	**15 880.00**	**-2 982.00**							

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.:

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	15880,00
SDL Liability	R	,
UIF Liability	R	1909,01
Payroll Liability	R	17789,01

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	15880,00
SDL Payable	R	,
UIF Payable	R	1909,01
Penalty & Interest	R	1778,90
Total Payable	R	19567.91

Payment Reference No.: 7210781839LC202011 5

Payment Period (CCYYMM): 202011

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): 20210121

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

xxxxxxxxxxxxxxxxxxxxxxxx
xxxxxxxxxxxxxxxxxxxxxxxx

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

EMP201 L FV 2019.01.00 SV 1201 CT EFIL NO

P 202011

Y 2019

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