

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	966.81	490.00	624.00	5 557.21	37.18	841.00	-159.50	624.00	200.01	1 125.00	2 755.52	13/01/2021	46	202101
P003	DORA	1 023.50		50.00	624.00	1 023.50	10.24				58.14		1 005.13	13/01/2021	46	202101
P004	JOSEPH	1 343.50		50.00		1 343.50	13.44				76.30		1 303.77	13/01/2021	46	202101
P005	MADALA	1 300.00		50.00		1 300.00	13.00				67.78		1 269.22	13/01/2021	46	202101
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	13/01/2021	46	202101
P010	JAMES	1 250.00				1 250.00	12.50						1 237.50	13/01/2021	46	202101
P016	DERRICK	500.00	304.69			804.69	8.05						796.64	13/01/2021	46	202101
	TOTAL	10 383.40	1 271.50	640.00	624.00	12 278.90	104.40	841.00	-159.50	624.00	402.23	1 125.00	9 357.77	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	20/01/2021	47	202101
P003	DORA	1 023.50		50.00	624.00	1 023.50	10.24				58.14		1 005.13	20/01/2021	47	202101
P004	JOSEPH	1 343.50		50.00		1 343.50	13.44				76.30		1 303.77	20/01/2021	47	202101
P005	MADALA	1 300.00		50.00		1 300.00	13.00				67.78		1 269.22	20/01/2021	47	202101
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	20/01/2021	47	202101
P010	JAMES	1 250.00				1 250.00	12.50						1 237.50	20/01/2021	47	202101
	TOTAL	9 883.40	-	640.00	624.00	10 507.40	96.35	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	27/01/2021	48	202101
P003	DORA	1 023.50		50.00	624.00	1 023.50	10.24				58.14	100.00	905.13	27/01/2021	48	202101
P004	JOSEPH	1 343.50		50.00		1 343.50	13.44				76.30		1 303.77	27/01/2021	48	202101
P005	MADALA	1 300.00		50.00		1 300.00	13.00				67.78		1 269.22	27/01/2021	48	202101
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	27/01/2021	48	202101
P010	JAMES	1 250.00				1 250.00	12.50						1 237.50	27/01/2021	48	202101
	TOTAL	9 883.40	-	640.00	624.00	10 507.40	96.35	588.00	-159.50	624.00	402.23	1 225.00	7 747.32	TOTAL		
	TOTALS	30 150.20	1 271.50	1 920.00	1 872.00	33 293.70	297.10	2 017.00	-478.50	1 872.00	1 206.69	3 475.00	24 952.41			
D200	DANNY	13 502.00			5 624.00			2 355.00	-853.00							12 000.00
D300	LEON	13 717.00			5 409.00			2 355.00	-638.00							12 000.00
D500	NICOLE	12 643.72			2 812.00		148.72	1 536.00	-853.00	2 812.00						9 000.00
	SALARIES	39 862.72	-	-	13 845.00	-	148.72	6 246.00	-2 344.00	2 812.00	-	-	33 000.00			
	TO EMP201						891.63	8 263.00	-2 822.50							



Monthly Employer Declaration

EMP201

Employer Details

Trading or Other Name: **AGRIGEL** EMPDT

PAYE Ref No.: **7210781839** SDL Ref No.:

UJF Ref No.: **U210781839**

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	ETI Calculation	Total Payable
PAYE Liability	R 8263.00	R 0.00	R 8263.00
SDL Liability			
UJF Liability	R 891.63		R 891.63
Payroll Liability	R 9154.63		R 915.46
Payment Reference No.	7210781839LC2021016	Payment Period (CCYYMM)	202101
			Total Payable R 10070.09

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): **20210211**

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

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

EMP201 I FV 2019.02.00 SV 1201 CT EFIL NO P 202101 Y 2019

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