

Please submit the original return and retain a copy for your records.



# Monthly Employer Declaration

**EMP201**

## Employer Details TAXPR01

Trading or Other Name: **AGRIGEL**

PAYE Ref No. **7210781839**      SDL Ref No.       UIF Ref No. **U210781839**

## Contact Details

First Name: **LEON**

Surname: **GELDENHUYS**

Position held at Business: **DIRECTOR**

Bus Tel No. **0832544272**      Fax No.       Cell No. **0832544272**

Email: **LEON@PREMAC.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](http://www.sars.gov.za)

ETI Indicator    Yes     No       Compliance Status    Complaint     Non-Complaint

Payroll Tax Calculation		ETI Calculation		Total Payable	
PAYE Liability	R <b>6664.00</b>	ETI Brought Forward	R <b>0.00</b>	PAYE Payable	R <b>6664.00</b>
SDL Liability	R <input type="text"/>	ETI Calculated	R <input type="text"/>	SDL Payable	R <input type="text"/>
UIF Liability	R <b>959.68</b>	<b>ETI Utilised</b>	R <input type="text"/>	UIF Payable	R <b>959.68</b>
<b>Payroll Liability</b>	R <b>7623.68</b>	ETI Carry Forward	R <b>0.00</b>	Penalty & Interest	R <input type="text"/>
Payment Reference No.	<b>7210781839LC2021078</b>	Payment Period (CCYYMM)	<b>202107</b>	<b>Total Payable</b>	R <b>7623.68</b>

**EMP201**    L Eng1 FV    2021.02.00    SV    1201    CT    03    NO 7210781839



P 202107  
Y 2021



b97c-121-0a17-4a26-a09w-d5980eb532db

001/002

### 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. **PR** Tel No.

### Declaration

I declare that  
• The information given on this form is complete and correct.

XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Date (CCYYMMDD) **20210806**

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

For enquiries go to [www.sars.gov.za](http://www.sars.gov.za) or call 0800 00 SARS (7277)