

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

Payroll Tax Calculation		ETI Calculation		Total Payable	
PAYE Liability	R <b>8745.50</b>	ETI Brought Forward	R <input type="text"/>	PAYE Payable	R <b>8745.50</b>
SDL Liability	R <input type="text"/>	ETI Calculated	R <b>0.00</b>	SDL Payable	R <input type="text"/>
UIF Liability	R <b>1009.76</b>	ETI Utilised	R <input type="text"/>	UIF Payable	R <b>1009.76</b>
Payroll Liability	R <b>9755.26</b>	ETI Carry Forward	R <b>0.00</b>	Penalty & Interest	R <input type="text"/>
Payment Reference No.	<b>7210781839LC2021117</b>	Payment Period (CCYMMM)	<b>202111</b>	Total Payable	R <b>9755.26</b>

EMP201    L Eng1 FV    2021.02.00    SV    1201    CT    03    NO 7210781839



P 202111  
Y 2021



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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) **20211206**

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)