

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



Monthly Employer Declaration

EMP201

Employer Details

TAXPR01

Trading or Other Name	H GOUWS RENDERS		
PAYE Ref No.	7140817323	SDL Ref No.	
		UIF Ref No.	U140817323

Contact Details

First Name	HENDRIKUS		
Surname	MULLER		
Position held at Business	ACCOUNTANT		
Bus Tel No.	0419910004	Fax No.	
		Cell No.	
Email			

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

ETI Indicator Yes ☒ No ☐ Compliance Status Complaint ☐ Non-Complaint ☒

Payroll Tax Calculation			ETI Calculation			Total Payable		
PAYE Liability	R	7550.00	ETI Brought Forward	R	0.00	PAYE Payable	R	7550.00
SDL Liability	R		ETI Calculated	R		SDL Payable	R	
UIF Liability	R	354.24	ETI Utilised	R		UIF Payable	R	354.24
Payroll Liability	R	7904.24	ETI Carry Forward	R	0.00	Penalty & Interest	R	
Payment Reference No.	7140817323LC2022033			Payment Period (CCYYMM)	202203	Total Payable	R	7904.24

EMP201

L Eng1 FV 2021.02.00 SV 1201 CT 03 NO 7140817323



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P 202203

Y 2021

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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)

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

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XXXXXXXXXXXXXXXXXXXXX

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