



Monthly Employer Return

EMP201

Employer Details

Trading or Other Name	BLACKHOUND ENTERPRISES		
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	Cell No.	0718532844
Email	MULLERBUSINESSACCOUNTANTS@TELKOMSA.NET		

Financials

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 Y ☐ N ☐ Compliance status Compliant ☐ Non-Compliant ☐

Payroll Tax Calculation			ETI Calculation			Total Payable		
PAYE Liability	R	9554.00	ETI Brought Forward	R		PAYE Payable	R	9554.00
SDL Liability	R		ETI Calculated	R	0.00	SDL Payable	R	
UIF Liability	R	708.48	ETI Utilised	R	0.00	UIF Payable	R	708.48
Payroll Liability	R	10262.48	ETI Carry Forward	R	0.00	Penalty & Interest	R	0.00
Payment Reference No.	7140817323LC2023059		Payment Period (CCYYMM)	202305		Total Payable	R	10262.48

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)

Tax Practitioner Registration No.	PR0034248
Tax Practitioner Tel No.	0419910004

Declaration

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

Date (CCYYMMDD)

20230602

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

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XXXXXXXXXXXXXXXXXXXX

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

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