



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	729.00	ETI Brought Forward	R		PAYE Payable	R	729.00
SDL Liability	R		ETI Calculated	R	0.00	SDL Payable	R	
UIF Liability	R	397.49	ETI Utilised	R	0.00	UIF Payable	R	397.49
Payroll Liability	R	1126.49	ETI Carry Forward	R	0.00	Penalty & Interest	R	
Payment Reference No.	7140817323LC2026067			Payment Period (CCYYMM)	202606	Total Payable	R	1126.49

Voluntary Disclosure Programme Tax Practitioner Details (if applicable)

Is this declaration made in respect of a VDP agreement with SARS? Y ☐ N ☒ Tax Practitioner Registration No. **PR0034248**

VDP Application No. Tax Practitioner Tel No. **0419910004**

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 7277

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

EMP201 L Engl FV 2022.02.00 SV 1201 CT 03 NO 7140817323



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