

Employment Tax Incentive (ETI) Details

2	0	2	4
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2	0	2	3	0	8
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7	1	4	0	8	1	7	3	2	3
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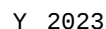
[illegible]

U	1	4	0	8	1	7	3	2	3
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4	3	3	0	1
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	ETI Brought Forward Rands only, no cents	ETI Calculated Rands only, no cents	PAYE Liability Rands only, no cents	ETI Utilised Rands only, no cents	PAYE Payable (excl. Penalties, Interest and Add tax) Rands only, no cents
March	0 . 0 0		0 . 0 0		
April			0 . 0 0		
May			0 . 0 0		
June			0 . 0 0		
July			0 . 0 0		
August			0 . 0 0		
Total (1st Six Months)					
ETI not Utilised					
September					
October					
November					
December					
January					
February					
Total (2nd Six Months)			0 . 0 0		
ETI not Utilised					
ETI Calculated per IRP5/IT3(a) Code 4118					

N0 7140817323



002/004



Financial Particulars

Transaction
Year (CCYY)

2 0 2 4

Period of
Reconciliation
(CCYYMM)

2 0 2 3 0 8

PAYE Ref
No.

7 1 4 0 8 1 7 3 2 3

SDL Ref
No.

UIF Ref
No.

U 1 4 0 8 1 7 3 2 3

PAYE Liability
Rands only, no cents

SDL
Rands only, no cents

UIF
Rands only, no cents

Total Monthly Liability
Rands only, no cents

Payments (excl. Penalties, Interest and Add tax)
Rands only, no cents

March

0 . 0 0

0 . 0 0

0 . 0 0

0 . 0 0

April

0 . 0 0

0 . 0 0

0 . 0 0

0 . 0 0

May

0 . 0 0

0 . 0 0

0 . 0 0

1 0 2 6 2 . 4 8

June

0 . 0 0

0 . 0 0

0 . 0 0

0 . 0 0

July

0 . 0 0

0 . 0 0

0 . 0 0

0 . 0 0

August

0 . 0 0

0 . 0 0

0 . 0 0

0 . 0 0

September

0 . 0 0

October

0 . 0 0

November

0 . 0 0

December

0 . 0 0

January

0 . 0 0

February

0 . 0 0

Annual Total

0 . 0 0

0 . 0 0

0 . 0 0

0 . 0 0

1 0 2 6 2 . 4 8

Difference - Total
Liability & Annual Total

0 . 0 0

0 . 0 0

0 . 0 0

0 . 0 0

Total Liability

0 . 0 0

0 . 0 0

0 . 0 0

Tax Certificates
Total

Audit Results Not
In Certificates

Tax Paid On Behalf
Of Employee

Declared Liability

Rands only, no cents

0 . 0 0

Annual ETI Utilised

Rands only, no cents

Due By / To You

(excl. Penalties, Interest and Add tax)

Rands only, no cents

- 1 0 2 6 2 . 4 8

EMP501

L

FV 2019.02.00

SV 1901

CT 03

NO 7140817323

P 202308

Y 2023

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003/004

Financial Particulars

Transaction Year (CCYY)	2024	Period of Reconciliation (CCYYMM)	202308	PAYE Ref No.	7140817323	SDL Ref No.		UIF Ref No.		
	PAYE Liability Rands only, no cents		SDL Rands only, no cents		UIF Rands only, no cents		Total Monthly Liability Rands only, no cents		Payments (excl. Penalties, Interest and Add tax) Rands only, no cents	
March	0.00				0.00		0.00		0.00	
April	0.00				0.00		0.00		0.00	
May	0.00				0.00		0.00		10262.48	
June	0.00				0.00		0.00		0.00	
July	0.00				0.00		0.00		0.00	
August	0.00				0.00		0.00		0.00	
September										
October										
November										
December										
January										
February										
Annual Total	0.00		0.00		0.00		0.00		10262.48	
Difference – Total Liability & Annual Total	0.00		0.00		0.00		0.00			
Total Liability	0.00		0.00		0.00		0.00			
Tax Certificates Total										
Audit Results Not In Certificates										
Tax Paid On Behalf Of Employee										

Declared Liability

Rands only, no cents

0.00

Annual ETI Utilised

Rands only, no cents

Due By / To You

(excl. Penalties, Intrest and Add tax)
Rands only, no cents

- 10262.48