



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](http://www.sars.gov.za)

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

| Payroll Tax Calculation |                            | ETI Calculation         |                        | Total Payable      |                        |
|-------------------------|----------------------------|-------------------------|------------------------|--------------------|------------------------|
| PAYE Liability          | R <b>542.00</b>            | ETI Brought Forward     | R <input type="text"/> | PAYE Payable       | R <b>542.00</b>        |
| SDL Liability           | R <input type="text"/>     | ETI Calculated          | R <input type="text"/> | SDL Payable        | R <input type="text"/> |
| UIF Liability           | R <b>360.00</b>            | ETI Utilised            | R <b>0.00</b>          | UIF Payable        | R <b>360.00</b>        |
| Payroll Liability       | R <b>902.00</b>            | ETI Carry Forward       | R <b>0.00</b>          | Penalty & Interest | R <input type="text"/> |
| Payment Reference No.   | <b>7140817323LC2026029</b> | Payment Period (CCYYMM) | <b>202602</b>          | Total Payable      | R <b>902.00</b>        |

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)

For enquiries go to [www.sars.gov.za](http://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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