



Monthly Employer Declaration

EMP201

Employer Details

EMPDT

Trading or Other Name
SPH KUNDALILA PTY LTD

PAYE Ref No. **7350745446**

SDL Ref No. **L350745446**

UIF Ref No. **U350745446**

Contact Details

First Name
JENNIFER

Surname
VOSLOO

Position held at Business
HR MANAGER

Bus Tel No. **0215275200**

Fax No. **0215275255**

Cell No. **0844063238**

Email
JENNY@SPHGROUP.CO.ZA

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

Payroll Tax Calculation

PAYE Liability	R	1900513.25
SDL Liability	R	144768.16
UIF Liability	R	224037.98
Payroll Liability	R	2269319.39

ETI Calculation

ETI Brought Forward	R	0.00
ETI Calculated	R	0.00
ETI Utilised	R	0.00
ETI Carry Forward	R	0.00

Total Payable

PAYE Payable	R	1900513.25
SDL Payable	R	144768.16
UIF Payable	R	224037.98
Penalty & Interest	R	0.00
Total Payable	R	2269319.39

Payment Reference No. **7350745446LC2021015**

Payment Period (CCYMM) **202101**

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 given on this form is complete and correct.

Date (CCYMMDD) **20210204**

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

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

EMP201 L FV 2019.02.00 SV 1201 CT EFIL NO

P 202101

Y 2019

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