

REP 608				EMP201 PAYE, SDL and UIF Return				Company Reg.No: 2002/030646/07							
				P A Y E		S D L		U I F		E T I					
DEPT	EMP	CODE	EMP NAME	REMUNERATION	PAYE AMT	LEVIABLE AMT	SDL AMT	RSN	REMUNERATION	UIF AMT	RSN	AMOUNT			
TOTALS				9330518.07	1785656.10	9330518.00	93305.18		5557790.29	111201.70		1503.28			

Company Name: Namibia Logistics

Period for payment: 202306

PAYE reference number: 7570750366

SDL reference number: L570750366

UIF reference number: U570750366

Amount Payable: 1990162.98

Total Incentive Value: 1503.28

Number of Employees with ETI: 2

Please Note: ETI for New and Terminated Employees is determined by the number of Days they are employed this month, as entered on the ETI Screen.

* = PAYE calculated on Actual Remuneration used for EMP201.

SDL Exclusion Reasons: L = Learner/Excluded, I = Independent Contractor, i = Labour Broker with IRP30

UIF Exclusion Reasons: T = Temporary, F = Exempt Foreign Inc, G = Government, C = Commission Only, R = RSA UIF

D = Independent Contractor, E = Legal Entities, I = No Income, O = Pension Only