



Monthly Employer Return

EMP201

Employer Details

Trading or Other Name **NAMLOCK/NAMLOG**

PAYE Ref No. **7570750366** SDL Ref No. **L570750366** UIF Ref No. **U570750366**

Contact Details

First Name **LAUREN**

Surname **ROGERS**

Position held at Business **ACCOUNTANT**

Bus Tel No. **0119749999** Cell No. **0723365622**

Email **LAURENR@NAMLOG.CO.ZA**

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>1785656.10</b>	ETI Brought Forward	R <b>0.00</b>	PAYE Payable	R <b>1784152.82</b>
SDL Liability	R <b>93305.18</b>	ETI Calculated	R <b>1503.28</b>	SDL Payable	R <b>93305.18</b>
UIF Liability	R <b>111201.70</b>	ETI Utilised	R <b>1503.28</b>	UIF Payable	R <b>111201.70</b>
Payroll Liability	R <b>1990162.98</b>	ETI Carry Forward	R <b>0.00</b>	Penalty & Interest	R
Payment Reference No.	<b>7570750366LC2023062</b>	Payment Period (CCYYMM)	<b>202306</b>	Total Payable	R <b>1988659.70</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. **PR**

Tax Practitioner Tel No.

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

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

EMP201 L Engl FV 2022.02.00 SV 1201 CT 03 NO 7570750366

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