



Monthly Employer Declaration

EMP201

TAXPR01

Employer Details

Trading or Other Name	B A R G A I N I N G C O U N C I L F O R T H E F O O D R E T A I L R E S T A U R A N T &
PAYE Ref No.	7 5 1 0 7 1 2 3 8 5
SDL Ref No.	L 5 1 0 7 1 2 3 8 5
UIF Ref No.	U 5 1 0 7 1 2 3 8 5

Contact Details

First Name	M O N I C A
Surname	B A S I L I O
Position held at Business	C H I E F A D M I N O F F I C E R
Bus Tel No.	0 1 2 3 4 1 1 5 0 4
Fax No.	0 1 2 3 4 1 0 7 2 2
Cell No.	0 8 2 5 5 5 7 1 8 9
Email	C A T E R C @ M W E B . C O . Z A

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		ETI Calculation		Total Payable	
PAYE Liability	R 4 9 2 0 2 , 6 6	ETI Brought Forward	R 0 , 0 0	PAYE Payable	R 4 9 2 0 2 , 6 6
SDL Liability	R 2 3 8 8 , 0 8	ETI Calculated	R 0 , 0 0	SDL Payable	R 2 3 8 8 , 0 8
UIF Liability	R 1 6 7 8 , 3 6	ETI Utilised	R 0 , 0 0	UIF Payable	R 1 6 7 8 , 3 6
Payroll Liability	R 5 3 2 6 9 , 1 0	ETI Carry Forward	R 0 , 0 0	Penalty & Interest	R
Payment Reference No.	7 5 1 0 7 1 2 3 8 5 L C 2 0 1 9 0 7 3	Payment Period (CCYYMM)	2 0 1 9 0 7	Total Payable	R 5 3 2 6 9 , 1 0

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
The information given on this form is complete and correct.

Date (CCYYMMDD) 2 0 1 9 0 7 3 1

For enquiries go to www.sars.gov.za or call 0800 04 SARS (7277)

EMP201

L FV 2018.05.00 SV 1801 CT E FILING NO 7510712385



FOR PERSONAL RECORDS ONLY,
NOT FOR SUBMISSION TO SARS.

001/001



Monthly Employer Declaration

EMP201

Employer Details

TAXPR01

Trading or Other Name

B A R G A I N I N G C O U N C I L F O R T H E F O O D R E T A I L R E S T A U R A N T &

PAYE Ref No.

7 5 1 0 7 1 2 3 8 5

SDL Ref No.

L 5 1 0 7 1 2 3 8 5

UIF Ref No.

U 5 1 0 7 1 2 3 8 5

Contact Details

First Name

M O N I C A

Surname

B A S I L I O

Position held at Business

C H I E F A D M I N O F F I C E R

Bus Tel No.

0 1 2 3 4 1 1 5 0 4

Fax No.

0 1 2 3 4 1 0 7 2 2

Cell No.

0 8 2 5 5 5 7 1 8 9

Email

C A T E R C @ M W E B . C O . Z A

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 4 4 3 3 3 , 9 1

SDL Liability

R 2 1 9 3 , 3 3

UIF Liability

R 1 6 7 8 , 3 6

Payroll Liability

R 4 8 2 0 5 , 6 0

Payment Reference No.

7 5 1 0 7 1 2 3 8 5 L C 2 0 1 9 0 8 5

ETI Calculation

ETI Brought Forward

R 0 , 0 0

ETI Calculated

R 0 , 0 0

ETI Utilised

R 0 , 0 0

ETI Carry Forward

R 0 , 0 0

Payment Period (CCYYMM)

2 0 1 9 0 8

Total Payable

PAYE Payable

R 4 4 3 3 3 , 9 1

SDL Payable

R 2 1 9 3 , 3 3

UIF Payable

R 1 6 7 8 , 3 6

Penalty & Interest

R

Total Payable

R 4 8 2 0 5 , 6 0

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

The information given on this form is complete and correct.

Date (CCYYMMDD)

2 0 1 9 0 8 3 0

For enquiries go to www.sars.gov.za or call 0800 01 SARS (7277)

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

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

EMP201

L

FV 2018.05.00

SV 1801

CT E FILING

NO 7510712385



P 201908
Y 2018

FOR PERSONAL RECORDS ONLY,
NOT FOR SUBMISSION TO SARS.

001/001



Monthly Employer Declaration

EMP201

Employer Details

Trading or
Other Name

B A R G A I N I N G C O U N C I L F O R T H E _ F O O D R E T A I L R E S T A U R A N T &

PAYE Ref No.

7 5 1 0 7 1 2 3 8 5

SDL Ref No.

L 5 1 0 7 1 2 3 8 5

UIF Ref No.

U 5 1 0 7 1 2 3 8 5

EMPT

Contact Details

First Name

M O N I C A

Surname

B A S I L I O

Position held at Business

C H I E F A D M I N O F F I C E R

Bus Tel No.

0 1 2 3 4 1 1 5 0 4

Fax
No.

0 1 2 3 4 1 0 7 2 2

Email

C A T E R C @ M W E B . C O . Z A

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 4 4 4 7 8 , 4 1

SDL Liability

R 2 2 0 5 , 4 4

UIF Liability

R 1 7 0 1 , 6 0

Payroll
Liability

R 4 8 3 8 5 , 4 5

Payment
Reference No.

7 5 1 0 7 1 2 3 8 5 L C 2 0 1 9 0 9 7

ETI Calculation

ETI Brought
Forward

R 0 , 0 0

ETI Calculated

R 0 , 0 0

ETI Utilised

R 0 , 0 0

ETI Carry Forward

R 0 , 0 0

Payment Period (CCYYMM)

2 0 1 9 0 9

Total Payable

PAYE Payable

R 4 4 4 7 8 , 4 1

SDL Payable

R 2 2 0 5 , 4 4

UIF Payable

R 1 7 0 1 , 6 0

Penalty & Interest

R ,

Total Payable

R 4 8 3 8 5 , 4 5

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.

I declare that

given on this form is complete and correct.

Date (CCYYMMDD)

2 0 1 9 1 0 0 1

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

XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

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

EMP201

L FV 2019.01.00 SV 1201 CT EFIL NO

P 201909

Y 2019

001/001





Monthly Employer Declaration

EMP201

Employer Details

Trading or
Other Name

B A R G A I N I N G C O U N C I L F O R T H E _ F O O D R E T A I L R E S T A U R A N T &

PAYE Ref No.

7 5 1 0 7 1 2 3 8 5

SDL Ref No.

L 5 1 0 7 1 2 3 8 5

UIF Ref No.

U 5 1 0 7 1 2 3 8 5

EMPDT

Contact Details

First Name

M O N I C A

Surname

B A S I L I O

Position held at Business

C H I E F A D M I N O F F I C E R

Bus Tel No.

0 1 2 3 4 1 1 5 0 4

Fax
No.

0 1 2 3 4 1 0 7 2 2

Email

C A T E R C @ M W E B . C O . Z A

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 4 7 2 5 2 , 6 6

SDL Liability

R 2 3 2 1 , 6 9

UIF Liability

R 1 7 0 1 , 6 0

Payroll
Liability

R 5 1 2 7 5 , 9 5

Payment
Reference No.

7 5 1 0 7 1 2 3 8 5 L C 2 0 1 9 1 0 0

ETI Calculation

ETI Brought
Forward

R 0 , 0 0

ETI Calculated

R 0 , 0 0

ETI Utilised

R 0 , 0 0

ETI Carry Forward

R 0 , 0 0

Payment Period (CCYYMM)

2 0 1 9 1 0

Total Payable

PAYE Payable

R 4 7 2 5 2 , 6 6

SDL Payable

R 2 3 2 1 , 6 9

UIF Payable

R 1 7 0 1 , 6 0

Penalty & Interest

R 0 , 0 0

Total Payable

R 5 1 2 7 5 , 9 5

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
this declaration is true and correct.

Date (CCYYMMDD)

2 0 1 9 1 0 3 1

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

EMP201

L FV 2019.01.00 SV 1201 CT EFIL NO

P 201910

Y 2019

001/001



EMP201

Employer Details

EMPDT

Trading or Other Name	B	A	R	G	A	I	N	G	C	O	U	N	C	I	L	F	O	R	T	H	E	_	F	O	O	D	R	E	T	A	I	L	R	E	S	T	A	U	R	A	N	T	&							
PAYE Ref No.	7	5	1	0	7	1	2	3	8	5	SDI Ref No.										L	5	1	0	7	1	2	3	8	5	UIF Ref No.										U	5	1	0	7	1	2	3	8	5

Contact Details

[illegible]

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

[illegible]

Voluntary Disclosure Programme

[illegible]**Tax Practitioner Details (if applicable)**[illegible]

I declare that
 on this form is complete and correct.

Date (CCYYMMDD)

2	0	1	9	1	2	3	0
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For enquiries go to www.sars.gov.za or call 0800 00 SARS (7277)

L	FV	2019.01.00	SV	1201	CT EFIL NO
P	201912				
Y	2019				

001/001





Monthly Employer Declaration

EMP201

Employer Details

EMPD

Trading or
Other Name

B A R G A I N I N G C O U N C I L F O R T H E _ F O O D R E T A I L R E S T A U R A N T &

PAYE Ref No.

7 5 1 0 7 1 2 3 8 5

SDL Ref No.

L 5 1 0 7 1 2 3 8 5

UIF Ref No.

U 5 1 0 7 1 2 3 8 5

Contact Details

First Name

M O N I C A

Surname

B A S I L I O

Position held at Business

C H I E F A D M I N O F F I C E R

Bus Tel No.

0 1 2 3 4 1 1 5 0 4

Fax
No.

0 1 2 3 4 1 0 7 2 2

Cell No.

0 8 2 5 5 7 1 8 9

Email

C A T E R C @ M W E B . C O . Z A

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 4 7 7 8 1 , 1 6

SDL Liability

R 2 3 3 5 , 2 3

UIF Liability

R 1 7 0 9 , 4 0

Payroll
Liability

R 5 1 8 2 5 , 7 9

Payment
Reference No.

7 5 1 0 7 1 2 3 8 5 L C 2 0 2 0 0 1 4

ETI Calculation

ETI Brought
Forward

R 0 , 0 0

ETI Calculated

R 0 , 0 0

ETI Utilised

R 0 , 0 0

ETI Carry Forward

R 0 , 0 0

Payment Period (CCYYMM)

2 0 2 0 0 1

Total Payable

PAYE Payable

R 4 7 7 8 1 , 1 6

SDL Payable

R 2 3 3 5 , 2 3

UIF Payable

R 1 7 0 9 , 4 0

Penalty & Interest

R ,

Total Payable

R 5 1 8 2 5 , 7 9

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.

I declare that
this form is complete and correct.

Date (CCYYMMDD)

2 0 2 0 0 2 0 3

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

xxxxxxxxxxxxxxxxxxxxxxxxxxxx
xxxxxxxxxxxxxxxxxxxxxxxxxxxx

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

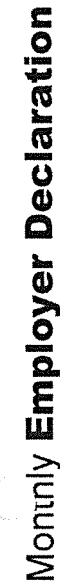
EMP201

L FV 2019.01.00 SV 1201 CT EFIL NO

P 202001

Y 2019

001/001



EMP201

EMPT

Trading or Other Name	B	A	R	G	A	I	N	I	N	G	C	O	U	N	C	I	L	F	O	R	T	H	E	_	F	O	O	D	R	E	T	A	I	L	R	E	S	T	A	U	R	A	N	T	&
PAYE Ref No.	7	5	1	0	7	1	2	3	8	5	SDI Ref No.	L	5	1	0	7	1	2	3	8	5	UIF Ref No.	U	5	1	0	7	1	2	3	8	5													

Contact Details

[illegible]

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

[illegible]

Declaration

is this declaration made in respect of a VDP agreement with SAPS? ☐ Y ☒ N VDP Application No.

Tax Practitioner Details (If applicable)

[illegible]

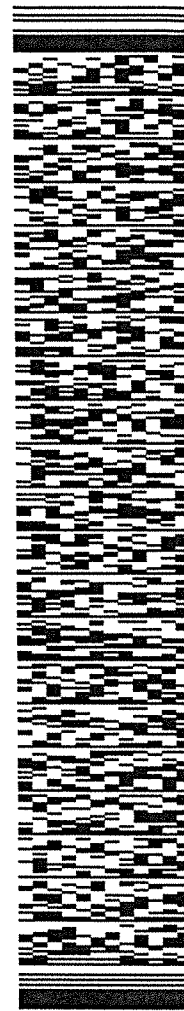
I declare that
this information on this form is complete and correct.

Date (CCYYMMDD)
20200228

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

L	FV	2019.01.00	SV	1201	CT EFIL	NO	
EMP201							
						P	202002
						Y	2019

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Monthly Employer Declaration

EMP201

Employer Details

EMPD

Trading or
Other Name

B A R G A I N I N G C O U N C I L F O R T H E _ F O O D R E T A I L R E S T A U R A N T &

PAYE Ref No.

7 5 1 0 7 1 2 3 8 5

SDL Ref No.

L 5 1 0 7 1 2 3 8 5

UJF Ref No.

U 5 1 0 7 1 2 3 8 5

Contact Details

First Name

M O N I C A

Surname

B A S I L I O

Position held at Business

C H I E F A D M I N O F F I C E R

Bus Tel No.

0 1 2 3 4 1 1 5 0 4

Fax No.

0 1 2 3 4 1 0 7 2 2

Email

C A T E R C @ M W E B . C O . Z A

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 2 3 0 8 8 , 0 0

SDL Liability

R 1 1 3 8 , 4 9

UJF Liability

R 7 1 9 , 7 2

Payroll
Liability

R 2 4 9 4 6 , 2 1

Payment
Reference No.

7 5 1 0 7 1 2 3 8 5 L C 2 0 2 0 0 4 0

ETI Calculation

ETI Brought
Forward

R 0 , 0 0

ETI Calculated

R

ETI Utilised

R

ETI Carry Forward

R 0 , 0 0

Payment Period (CCYYMM)

2 0 2 0 0 4

Total Payable

PAYE Payable

R 2 3 0 8 8 , 0 0

SDL Payable

R 1 1 3 8 , 4 9

UJF Payable

R 7 1 9 , 7 2

Penalty & Interest

R

Total Payable

R 2 4 9 4 6 . 2 1

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.

I declare that

information on this form is complete and correct.

Date (CCYYMMDD)

2 0 2 0 0 4 2 8

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

XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

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

EMP201

L FV 2019.01.00 SV 1201 CT EFIL NO

P 202004

Y 2019

001/001



EMPDT

Contact Details

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

Voluntary Disclosure Programme

Is this declaration made in respect of a VDP agreement with SARS?

Tax Practitioner Details (if applicable)[illegible]

I declare that
 _____ on this form is complete and correct.

2	0	2	0	0	6	0	1
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Date (CCYYMMDD)

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

[illegible]

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

EMP201	L	FV	2019.01.00	SV	1201	CT	EFIL	NO	P	202005	Y	2019
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001/001





EMP201

Employer Details

EMPT

Trading or Other Name	BARGAINING COUNCIL FOR THE FOOD RETAIL RESTAURANT &																															
PAYE Ref No.	7	5	1	0	7	1	2	3	8	5	SDI Ref No.	L	5	1	0	7	1	2	3	8	5	UIF Ref No.	U	5	1	0	7	1	2	3	8	5

Contact Details

[illegible]

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

[illegible]

Voluntary Disclosure Programme

is this declaration made in respect of a VDP agreement with SADC? ☐ Y ☒ N VDP Application No.

Tax Practitioner Details (if applicable)[illegible]

I declare that
 on this form is complete and correct.

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

EMP201 L FV 2019.01.00 SV 1201 CT EFIL NO

P 202006

Y 2019

001/001