

## RETURN FOR REMITTANCE

Enquiries should be addressed to:  
SARS branch office  
BOX 921  
DURBAN  
4000

**PART 2**

INDUSTRIAL BUILDING AND ROOFING  
CONTRACTORS CC  
11 IPITI ROAD  
KLOOF  
3610

THE RECEIPT WILL BE PRINTED ON THE  
REVERSE SIDE OF THE FORM

Enquiries Tel. Number	(031) 328 6000
Area	20
Return for the month	FEBRUARY 2007
Last day for submission	2007-03-07

Always quote these numbers in correspondence and during interviews

Reference number	
PAYE	7760741530
SDL	L760741530
UIF	U760741530

R	Amount of payment	c

Month  
0207

Method of payment			
Cheque	2	Cash	1
Remittance received on			

For bank or electronic payments, use the following details: (Please complete separate deposit slips / create separate transactions for each tax type)

PAYE	7760741530L00022007	BENEFICIARY ID/ACCOUNT NR: SARS - PAYE
SDL	L760741530G00022007	BENEFICIARY ID/ACCOUNT NR: SARS - SDL
UIF	U760741530U00022007	BENEFICIARY ID/ACCOUNT NR: SARS - UIF

**PART 1  
EMP 201**

RETURN OF LIABILITY - PAYE / SDL / UIF  
114215 137



Trading or other name:

INDUSTRIAL BUILDING A7 ROOFING  
TRACTORS CC  
11 IPITI ROAD  
KLOOF  
3610

Reference number	
PAYE	7760741530
SDL	L760741530
UIF	U760741530
Month	200702
Date received	

Please note:

Interest on outstanding taxes shall be payable at a rate of 11% with effect from 01 November 2006

SDL SETA/SIC CODE: 05/50420

NB: READ APPLICABLE NOTES OVERLEAF

REMUNERATION / LEVIABLE AMOUNT  
(see notes 1 - 3)

AMOUNTS PAYABLE  
(see notes 4 - 6)

CONTROL TOTAL (4+5+6=7)

ADD: Penalty

ADD: Interest

TOTAL AMOUNTS PAYABLE

Number of PAYE / SDL / UIF employees

PAYE		SDL		UIF	
1	R	2	R	3	R
4	R	5	R	6	R
7	R	7	R	7	R
8		8		8	
9		9		9	
10		10		10	
PERMANENT EMPLOYEES		NUMBER OF SDL EMPLOYEES		NUMBER OF UIF EMPLOYEES	
11		13		14	
NON-PERMANENT EMPLOYEES					
12					

I certify that the particulars furnished in this return are true and correct.

Date

Capacity: Accountant etc

Telephone / Fax / E-mail

Signature