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ETI Calculated reported on
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~~How to update your SARS~~

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~~Registered Details on SARS
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Efiling

A guide to accessing the new features for the Monthly Employer Declaration

(EMP201) on eFiling. | 1

Introduction As part of its drive for better service, SARS has been modernising

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and simplifying tax processes over the past two years. The journey to high quality PAYE submissions started in 2008 with the introduction of a formalised filing season for employers, structured Adobe forms and,

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for ...

eFiling for EMP201

- The new EMP201 solution allows SARS to introduce a clearing account for employers.
- This will enable SARS to provide the

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employer with a consolidated view of all employer taxes. On receipt payments will be stored in the employer's clearing account.

EMP201 - Sars efilng

COMPLETING THE MONTHLY

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EMPLOYER DECLARATION

(EMP201) The amounts deducted or withheld by you, the employer, must be paid to SARS on a monthly basis by completing the EMP201. You need to submit your EMP201 and the payment, if

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applicable, within 7 days after the end of each month, e.g. by the 7th of each month.

*Completing the EMP201 -
South African Revenue
Service*

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Employees' Tax (EMP201).
Select the applicable tax
period, on the far right and
click Request Return. Once
the return search appears,
click Open (far right).
Click EMP201 to start
completing the declaration.

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*FAQ: How do I complete and
send the Monthly ... - SARS
Home*

The amounts deducted or
withheld by you must be paid
to SARS on a monthly basis
by completing the EMP201.

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Information to complete the declaration, is available from your payroll company by printing the EMP201 report. This report is standard on all RSA companies, and provide you with the option to print detailed (per

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employee) or totals only.

*How do I complete my monthly
employer declaration (EMP201*

...

Where an approved VDP
agreement exists between the
company/CC and SARS, mark an

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“X” in the “Y” box and provide the VDP application number. Top Tip: When completing the rest of the EMP201, don't forget to include all the amounts applicable for the tax year for which VDP was granted,

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including the previously
omitted information. 4.

*EMP201 Completion - South
African Revenue Service
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The amounts deducted or withheld by the employer must be paid to the South African Revenue Service (SARS) on a monthly basis, by completing the Monthly Employer Declaration (EMP201). The EMP201 is a

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payment declaration in which the employer declares the total payment together with the allocations for PAYE, SDL, UIF and/or ETI.

Returns - SARS Home

SARS eFiling is a free,

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online process for the submission of returns and declarations and other related services. This free service allows taxpayers, tax practitioners and businesses to register free of charge and submit returns

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and declarations, make payments and perform a number of other interactions with SARS in a secure online environment.

SARS eFiling

LIST OF sars eFiling FORMS

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The following list of forms are only available via eFiling or at a SARS branch:

- CEB01 - Customs and Excise Billing Declaration;
- DTR01 - Information to record your Dividends Tax Transaction(s)
- DTR02 - Dividends Tax

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Return; EMP201 - Monthly
Employer Declaration; EMP501
- Employer Reconciliation
Declaration; EMP601 - Tax
Certificate Cancellation
Declaration ...

*LIST OF sars efiling FORMS -
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*South African Revenue
Service*

We recommend registering for eFiling or using the e@syFile application, both available from the SARS website, to submit your EMP201s. PAYE, SDL, UIF and

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ETI Breakdowns When clicking on the web version of your EMP201, you will see the details of your EMP201, including PAYE, SDL, UIF and ETI.

EMP201 : SimplePay
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eFiling

During 2010 SARS announced
that certain changes will be

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made to the VAT Vendor Declaration Form (VAT201 Declaration) aimed not only at improving systems processing but also at addressing SARS's efficiency regarding risk assessment and tax compliance.

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VAT201

SARS efileing SARS E@syfile
(the only option for more
than 50 employees) If the
employer uses a computer-
based payroll system program
(not Microsoft Excel), it is

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simple to complete this submission. These packages have an export function that produces a file (usually a.txt) that can be imported into the SARS systems.

EMP501: What is it and how

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does it impact employees?
documentation via E-filing,
as previously indicated.
PAYE Account Maintenance on
eFiling . Unallocated
Payments An unallocated
payment is any payment (or
portion thereof) that could

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not be assigned to a specific Monthly Employer Declaration (EMP201). This would occur in instances where the employer paid more than the value of the EMP201, did not file their return, or did not specify

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the ...

*PAYE and VAT Maintenance on
eFiling*

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Journal to General Ledger
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afternoon, instead they
juggled with some harmful
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o

SARS eFiling is the official online tax returns submission portal for the South African Revenue Service launched originally under a different name and business model in 2000 by

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private sector companies.
These private sector
companies charged an average
fee of R46 per transaction
for this service.

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