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SARS EMP201

CONTROL ACCOUNT

- 16 October

2019 ~~SARS~~

~~eFiling - How to~~

~~submit your~~

~~ITR12 SARS~~

eFiling - How to

Submit Documents

eFiling 2019

Don't Worry SARS

knows exactly

what you earned.

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Tax Auto

Assessment HOW TO
SUBMIT YOUR SARS
TAX RETURN

ONLINE USING

eFILING |

Personal Finance

| South Africa

How to submit

your 2020 tax

return | SARS

eFiling Tutorial

UPDATED! How to

get a Tax

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Clearance

Certificate |

SARS eFiling

Tutorial SARS

~~eFiling — How to~~

~~Register~~ **SARS**

AA88 Third Party

Appointment *How*

to File a

Dormant Company

Tax Return

How does income

tax work in

South Africa?

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**2020 What do I
declare on my
2020 Income Tax
Return? | Tax**

101 Banking
details tutorial
| SARS eFiling
Tutorial *17 Tips
to Run a Small
Business \u0026
PREVENT Business
Failure SARS
gives clarity on
e-filing*

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*collapse Small
Business Tax 101
- A Basic South
African Guide*
How to calculate
income tax -
South Africa
2018 Small
Business Lawyer
- Why and How to
Hire One *How to
get your Proof
of Tax
Registration*

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~~Efiling~~ - SARS

efiling method

~~CONTROL ACCOUNTS~~

~~(PART 1) SARS~~

~~Auto Assessments~~

~~— What You Need~~

~~To Know How to~~

~~Register for~~

~~SARS eFiling Tax~~

~~Practitioners -~~

~~How to add~~

~~portfolios,~~

~~clients and~~

~~users to your~~

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eFiling profile

e@syFile Error -

The ETI

Calculated

reported on the

EMP501 does not

balance ~~How to~~

~~update your SARS~~

~~Registered~~

~~Details on SARS~~

~~eFiling~~

~~Comprehensive~~

~~Overview:~~

~~Individual~~

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~~Profile | SARS~~

~~eFiling Tutorial~~

Sage Pastel

Payroll: Bi-
annual

Submissions

2017/2018

COVID-19 Tax

Relief Measures

- 8 May 2020

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Efiling

A guide to
accessing the

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eFiling new features for

the Monthly

Employer

Declaration

(EMP201) on

eFiling. | 1

Introduction As

part of its

drive for better

service, SARS

has been

modernising and

simplifying tax

processes over

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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, for

...

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*eFiling for
EMP201*

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

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

*EMP201 - Sars
efiling*

COMPLETING THE
MONTHLY EMPLOYER
DECLARATION

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(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 applicable,

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

*Completing the
EMP201 - South
African Revenue
Service*

Employees' Tax
(EMP201). Select
the applicable
tax period, on

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the far right
and click

Request Return.

Once the return
search appears,
click Open (far
right). Click
EMP201 to start
completing the
declaration.

*FAQ: How do I
complete and
send the Monthly*

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Efiling — SARS Home

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

Information to complete the declaration, is available from your payroll

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Efiling by
printing the
EMP201 report.
This report is
standard on all
RSA companies,
and provide you
with the option
to print
detailed (per
employee) or
totals only.

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Efiling
complete my
monthly employer
declaration
(EMP201 ...

Where an
approved VDP
agreement exists
between the
company/CC and
SARS, mark an
"X" in the "Y"
box and provide
the VDP
application

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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,
including the
previously
omitted

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Emp201 Sars
Efilng information. 4.

*EMP201
Completion -
South African
Revenue Service
Login - Sars
efiling*

*Login - Sars
efiling*
The amounts
deducted or
withheld by the

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Efiling
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 payment declaration in

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eFiling 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, online process for the

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Efiling
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
and

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

SARS eFiling

LIST OF sars
efiling FORMS
The following
list of forms

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Emp201 Sars

Efiling
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 -

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

LIST OF sars

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eFiling FORMS -

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 ETI

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Emp201 Sars

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

Redirecting to

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eFiling the NEW LOOK
SARS *eFiling*. If
you are not
automatically
redirected,
please click
here.

eFiling

During 2010 SARS
announced that
certain changes
will be made to
the VAT Vendor

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Emp201 Sars

Efiling
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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Efiling

VAT201

SARS efiling

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 simple to

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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 does

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it impact

employees?

documentation

via E-filing, as

previously

indicated. PAYE

Account

Maintenance on

eFiling .

Unallocated

Payments An

unallocated

payment is any

payment (or

File Type PDF

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portion thereof)
that could 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

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*E*filing, or did
not specify the
...

PAYE and VAT

Maintenance on

eFiling

emp201-sars-

efiling 1/3

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reviewing a book
emp201 sars
efiling could
mount up your
near connections
listings. This
is just one of
the solutions
for you to be
successful. As
understood,
achievement does

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Efiling not recommend
that you have
fantastic
points.

Comprehending as
competently as
bargain even
more ...

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Transfer from

Salaries Journal

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Efiling to General

Ledger Accounts.

SARS EMP201

CONTROL ACCOUNT

- 16 October

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you very much

for reading

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Rather than reading a good book with a cup

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of coffee in the
afternoon,
instead they
juggled with
some harmful
virus inside
their computer
...

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oins.co

SARS eFiling is

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Efiling 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
private sector
companies. These

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

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c0ac3e16c1cd7048

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