

Employee Tax Certificate

IRP5

Transaction Year 2020 Assessment year 2020 Period of Reconciliation 202002
 Certificate No. 726073936420200200000000003965

Pernr 00119319

Employee Information

Surname Ramushu

First Name Ronny

Initials R Nature of person A Date of Birth 31.03.1995 ID No. 9503315896088

Passport No. Passport Country of Issue Income TaxRef No. 2482191174

Contact Email.

Employee Address Details - Residential

Unit No. Complex Biotekong

Street No. Street Name: 19160 Extension 8

District

City/Town Rustenburg

Postal Code 0300

Employee Address Details - Postal

Postal Address Is your Postal address street(Y/N) Y

same as above address

Postal Agency or Other Sub-unit(if applicable)(e.g. Postnet Suite ID)

PO Box [] Private Bag [] Other PO Special Service (specify)

Number Post Office Postal Code

Postal Address (contd)-Unit No. Complex 19160 Ext 8

Street No. Street Name: 19160 Ext 8 Suburb/District

Postal Code 0300

Employee Remuneration Bank Account Details

Paid Electronically X Account No. 203152891 Branch 051001

Bank Name STANDARD BANK SA LTD, STANDARD BANK SA LTD

Branch name STANDARD BANK SA LTD

Account Holder Ronny Ramushu

Home Tel No.

Bus. Tel No. 0145961600

Fax No.

Cell No. 0810713574

Employer Reference Numbers

PAYE Ref No. 7260739364

SDL Ref No. L260739364

UIF Ref No. U260739364

Bank Account Type

Account Holder Own [X] Joint [] 3rd Party []
Relationship

Cheque/

Account Type: Current Acc. [X] Bond Acc. []

Savings Acc. [] Cr. Card Acc. []

Transmission Acc. [] Subscr. Share Acc. []

City/Town Rustenburg

Tax Certificate Information

Trading Name Western Chrome Mines

Employee Address Details - Business

Unit No. Complex

Street No. POR27 Street Name: Farm Waterval 306JQ

District

City/Town Rustenburg

Postal Code 0300

Pay Periods

Periods in Year of Assessment 12.0000

No. of Periods Worked 12.0000

Period Employed From (CCYYMMDD) 01.03.2019

Period Employed To (CCYYMMDD) 29.02.2020

Income Received

Code	Description	Amount
3601	Income (PAYE).....	433,118
3605	Annual payment (PAYE).....	46,478
3607	Overtime.....	9,151
3713	Other allowances (PAYE).....	26,135
3801	General Fringe Benefits (PAYE).....	10,926
3810	Medical aid contributions (PAYE).....	34,956
3825	Benefit: Employer Provident fund ContributionsPAYE..	62,598

Non-Taxable Income

Gross Employment Income (Taxable)

3699	Gross Employment Income (Taxable).....	623,365
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Deductions / Contributions

4003	Total provident fund contributions paid/deemed emp..	62,598
4005	Medical aid contribution.....	34,956
4473	Employer's Provident Fund Contribution benefit emp..	62,598
4474	Employer's Medical Scheme Fees(Contributions) Paid..	34,956

Total Deductions / Contributions

4497	Total Deduction/Contributions.....	195,108
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Tax Withheld

4102	Pay As You Earn - PAYE.....	131,965.98
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4116	Medical Scheme Fees Tax Credit.....	3,720.00
4141	Employee & Employer UIF Contribution.....	3,569.28
4142	Employer SDL Contribution.....	5,607.64
4149	Total of Tax, SDL and UIF.....	141,142.90

Reason for Non-Deduction of Employees Tax

4150