



Sage Business Cloud Payroll Professional Support Snippets May 2020

[Sage City Year-end Centre](#)

C19 TERS report

Where can I find out more about the in application TERS report?

We introduced a TERS report which may be accessed from within the payroll. Click [here](#) to watch the webinar we hosted on the C19 TERS report.

[TERS FAQ guide](#)

Tax Year End

The EMP501 Annual Employer Reconciliation is due by 31 May 2020. Where can I find the steps on how to complete the submission?

For details on common errors and solutions, checklists and guides, visit the Sage City Year-end centre.

[Sage City Year-end Centre](#)

Skills reporting

Is there an update to cater for the latest SETA specifications?

Release 5.4b was released on the 17 April and contained the relevant changes. For more information click [here](#).

Skills payment holiday - Covid-19 Tax and other relief measures

All Employers who are registered for SDL will be automatically exempt from the SDL liability/payment of the SDL contribution for the period of 1 May 2020 – 31 August 2020. This is known as the SDL Payment Holiday. A new software update will become available towards the end of May 2020.

[Read more](#)

Employment Tax Incentive

Is Sage planning to release another update to cater for the recently promulgated changes with regards to the Employment Tax Incentive (ETI)?

Yes, Release 5.4c will become available towards the end of May 2020.

The following items will be included:

- ETI changes will include changes to the employee qualifying criteria, monthly remuneration calculation and increased rates in the ETI table. (Release 5.4c will include a backdated calculation to accommodate backdated changes for April 2020)
- How to activate the SDL payment holiday
- How to accommodate employee donations to the 'Solidarity Fund' to allow for the increased tax deduction limit.

[Know more](#)

How do I generate the IRP5 files to import into e@syFile?

Watch this video which outlines the steps on how to generate the test and live IRP5 files.

[How to generate the IRP5 files](#)

How do I import the IRP5 files into e@syFile?

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[How to import the IRP5 files](#)