

Angola Tax Changes

Premier and Sage200c

October 2019

LAW NO.28/2019 AMENDED THE PERSONAL INCOME TAX CODE (IRT)

Employment income earned by a taxpayer who is a national citizen over 60 years old will now become liable to IRT.

Previously, Angolan citizens who were over 60 years old were exempt from tax (ITR) in Angola.

Effective on 25 September 2019.

Installation Instructions

Before you extract the contents of the zip file into your VIP Directory:

- Make sure that you are currently on Release 5.3a.
- These files must be loaded before doing final payments or printing reports for the pay period.
- Make sure that ALL operators are logged out of the Payroll system. If they are not, your programs and data may be corrupted.
- Ensure that Forced Pay has not been activated.
- Start off by making a Full System Backup. Make sure you write down the Drive Letter and the Directory Name where your current VIP System is installed (the one that will be updated), e.g. C:\Premier.
- If you are a Premier ESS and/or Premier HR user, you do not have to install their respective updates. This is a Payroll only installation.

If you are unsure about ANY of the above instructions, please contact our call centre or email support2@vip payroll.co.za and we will gladly call you back to assist you.

Please save the Tax File containing the software changes attached to the email, which must be unzipped into your VIP directory.

Steps to follow to unzip the file into your VIP Directory

In these instructions we assume that:

- You use WinZip as the extraction tool,
- Your VIP system is loaded in C:\Premier, and

- The drive letter from which you will unzip this file, is C:
 1. Open the Angola_Oct2019.ZIP File

Either double click on the file, or right click on the file then click Open.
Once you have opened the Angola_Oct20190.zip file, you need to unzip this file into your VIP directory.
 2. Extract the Angola Tax File

The WinZip window should be displayed. Click on I Agree.
Select Extract in order to extract the file to your VIP Directory. A Browse window will display.
 3. Locate your VIP directory

Click on the correct Disk Drive option, e.g. Local Disk (C:), then click on the required folder, e.g. Premier (this will be the Drive and Directory you wrote down when you made the backup).
Click on Extract.
A message will display prompting you to Replace the Existing file.
Click on Yes to All.
Close the WinZip window.

If you do not have WinZip or another extraction tool, save the Angola_Oct2019.ZIP file into your Payroll directory.

Click on Start (on your Windows task bar).

Click on Run and type the command applicable to your system (remember to change the drive and directory according to the details written down when you made a backup).

C:\Premier\PKZIPC.EXE -EXTRACT Angola_Oct2019.ZIP

After Installing the new Software, it is advisable to do a General Recalculation in the company: Access your Angola Company. From the Main Menu, click on Payroll and then select General Recalc. When you get the message “Do you want to Recalculate the Earnings and Deductions for ALL Employees?” click on Yes.