

# IRP5 Validation Error: Amount for code XXXX is negative (- XXXX.XX)



## Background

Validation error populated when running the IRP5/IT3a report from VIP for the Interim reconciliation / Tax Year End reconciliation.

## Amount for code XXXX is negative (-xxxx.xx)

The error indicates that the value on the mentioned IRP5 code, is negative. As per the SARS BRS specifications, no IRP5 code can be negative. Every month, during Start of Period, the system does a negative YTD validation, indicating issues which will fail the IRP5 export. It is recommended to investigate these during the year and resolve as they arise.

## To rectify the error, you can follow the steps below:

- Review why there is a negative code - negative income can only be offset against other income received against the same code
- Is the income for the current or previous tax year? You cannot reduce the current year income with income received for a previous year
- If you are doing the Interim Reconciliation/Periodic Reconciliation export in a period after August, you will be required to make History screen changes.