

IRP5 Validation Error

No SDL reference number or Company is Exempt but SDL has been calculated for one or more employees

Background

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

No SDL reference number or Company is Exempt but SDL has been calculated for one or more employees

The validation indicates that an employee has a value on a deduction line defined as SDL (code 4142), however the Company does not have a SDL Reference number or is set to Exempt on the Basic Company Information Screen.

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

- Determine if SDL must calculate for the company
- If SDL must be calculated, ensure the details are completed correctly on the Basic Company Information Screen
- If the company is exempt, and SDL was calculated, the values will need to be removed (and declarations must be adjusted, if declared/paid to SARS)
- IF the report is run for multiple companies, ensure all companies are setup the same and that the Basic Company Information Screen details are correct