

IRP5 Validation Error

Tax number invalid - 9xxxxxxxx



Background

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

Tax number invalid - 9xxxxxxxx

The "Nature of Person" which is indicated on a tax certificate, will determine what the tax number should be for an entity.

According to the latest BRS, the tax numbers:

- Where the certificate issued is Nature of Person A, B, C, D M, N, or R. number may only start with a 0, 1 or 2
- Where the certificate issued is Nature of Person E, G or H. the number must start with a 9

Valid options:

- A = Individual with an identity or passport number that is not a Director of a Company / Member of a CC, Asylum Seeker, Pensioner or Refugee;
- B = Individual without an identity or passport number that is not a Director of Company / Member of a CC, Asylum Seeker, Pensioner or Refugee;
- C = Director of a private company / member of a CC;
- D = Trust;
- E = Company / CC;
- F = Partnership
- G = Corporation;
- H = Personal Service Provider;
- M = Asylum Seekers
- N = Retirement Fund Lump Sum Recipient/Pensioner.
- R = Refugee

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

- The system validates the Tax Number according to the Modus 10 test, available on the SARS BRS. The system only validates the number when entered.
- Ensure that the Type of Person (determined by the gender or ETI Status on the ETI tab, IS screen) is correct for the record, and that the tax number is correct for the Nature of Person