

# IRP5 Validation Errors:

## The employee has tax without taxable remuneration



### Background

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

### The employee has tax without taxable remuneration

We found this error is specifically on an employee terminated in the previous tax year, and only was paid reimbursive kilometres in the current tax year, for the previous year. The employee's tax status is on Temporary/Part-time.

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

- The validation does not recognise IRP5 code 3722
- The current work-around is to exclude the employee from the submission and load a manual certificate on e@syfile (you can generate a test run on the specific employee, and when the import fails, allow the report and files to generate - this will give you the details of the certificate). Correct the IRP5 code accordingly to the income given to the employee (it must not be 3810, for an allowance you can use 3713)