

IRP5 Validation Errors:

There is a company contribution on the tax line



Background

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

There is a company contribution on the tax line

Employees tax cannot be a Company Contribution

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

- The tax value on the CC Tax line is not allowed, and must be removed from the record
- A YTD correction can be done on the payslip in February month
- This value was declared on the EMP201 for the specific employee and will result in differences if removed completely due to being captured in error
- If it was accidentally captured as a CC and should have been a deduction, make the relevant YTD correction by moving the figures