

Validation Error: Amount for PAYE (Pay-As-You-Earn) is negative



Background

When running the IRP5/IT3a report the error prints on the report.

Possible Solution:

- You will need to determine why the tax YTD is negative (could be manual tax adjustments or employees transferred in incorrect periods or between different payment cycles)
- If the error appears when running the Periodic Reconciliation (March to August) adjustments will need to be made - take note, this will affect the PAYE and declaration