

# Validation Error:

## At least one income received code



### Background

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

*At least one income received code must be specified with a value greater than zero, except if code 3615, 3620/3670, 3621 is used*

This employee has a Tax Status PAYE (Director), Temporary (Director) or Directive (Director), who has PAYE, but no income, or the record has no values at all.

As from the 2019 tax year, the code 3615 (Director's Remuneration) has been discontinued as per BRS 17.2.0. Previously, the IRP5 report changed the code from 3601 to 3615.

### Possible Solution:

- Based in the validation error, any director (except if income reported on 3620/3670 or 3621) will need an income code on the payslip within the reconciliation period.
- The IRP5/IT3a report currently generates the certificate with the PAYE, without any income code
- If there is tax on the record with no income, the record will need to have income on a line (e.g R1 on 3601) in a period within the submission period for a certificate to generate
- If there should be no income on the employee record, flag the record for manual submission (if you are busy with a Periodic Reconciliation, be sure to unflag in case the employee gets income during the rest of the tax year.