

e@syFile Errors



The ETI Calculated reported on the EMP501 does not balance with the IRP5/IT3(a) certificates

Background

When attempting to save/file and EMP501 declaration on e@syFile, the error message appears: *The ETI Calculated reported on the EMP501 does not balance with the IRP5/IT3(a) certificates. Please rectify the ETI calculated on the EMP501 or the applicable IRP5/IT3(a) certificates.*

You are unable to save or file the declaration. e@syFile does a calculation with the ETI values on the certificates (sum of 4118) and the values on the EMP501 ETI screen.

Kindly contact SARS for guidance on how to resolve the error.