

e@syfile Error

Employer SEZ Code invalid - code 2083



Background

When importing the IRP5 file, the import fails with the error message.

- The company is linked to a Special Economic Zone (SEZ) code on the Basic Company Information screen
- No special economic zones have been promulgated by the Minister of Finance, thus none should exist
- Risk in VIP - Linking any employee to a SEZ code will result in the ETI calculation ignoring the age of the employee, and will possibly calculate ETI

Possible solution:

- Remove all SEZ code on the Basic Company Information screen Employment Tax Incentive tab
- Ensure there are no SEZ codes on all employees included in your submission
- Run the Test / Live Run again, and import into e@syFile to confirm error has been corrected

We were aware of an issue where the SEZ code returns after removing the code on the Basic Company Information Screen Employment Tax Incentive tab, resulting in the same error when importing the IRP5 file. The work-around is to access the IRP5 file and to remove code 2083 with the SEZ code from the file