

e@syfile Error

SDL Contribution mandatory



Background

The following pre-submission validation error appears when submitting the EMP501 reconciliation to SARS on e@syFile

SDL Contribution mandatory if code 2022 specified - code 4142

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

- The e@syFile company SDL reference number has been activated, as well as on eFiling
- On the VIP company, the company is excluded for SDL, no SDL contribution was calculated or is included in the IRP5 file.
- The submission expects SDL codes (against 4142 on the IRP5 file and certificates), however is not there based on the payroll setup
- Correct the VIP and SARS company (e@syFile and eFiling) so that they are aligned with each other
- The VIP file is in line with the SARS BRS, otherwise it would have been rejected on import