

e@syFile Error: Source Code 4101 not valid for Tax Year 2016



Background

When importing the file into e@syFile, it will fail with this error message.

Possible Solution:

- Establish which employee record is affected and access the payroll record.
- Validate on the TAX screen of the employee if the value of tax is reported on code SITE (4101)
- If this is the case, do a YTD adjustment on the PAYE line, and move the value to ADD TAX (4102). Alternatively, you need to access the HS screen, and move the values manually.
- If the employee is terminated, add R1 on the payroll to see if the tax refunds. Move the refunded amount on the PAYE to ADD TAX (4102). If the amount does not refund, follow the previous step by manually moving the value of tax.
- Run the IRP5 report again and generate a new payroll file to import into e@syFile.