

From the Team

September 2023

South Africa – Interim EMP501 Submission

The tax submission file has been updated with the latest requirements as per South African Revenue Service (SARS) PAYE Business Requirements Specifications (BRS).

The Employer Interim EMP501 Reconciliation Submission period is from 18 September 2023 to 31 October 2023.

The latest SARS e@syFile Employer version must be used to submit your EMP501. The last e@syFile version released by SARS at the time of writing is version 7.4.0. Please visit their website to download the latest software and the release notes. It is recommended that the submission be processed after the first two weeks of the submission period, to allow time for SARS to identify and fix potential bugs on e@syFile. SARS will release updated versions of e@syFile should this be necessary.

Please see below system updates and enhancements:

- SARS Submission/Tax File
- Tax Certificates
- Updated SIC Codes
- Payslip Information Message for Tax Reference Numbers
- Payslip Information Message for Medical Scheme Fees Tax Credit (MTC) and Additional Medical Expenses Tax Credit (AMTC) Reversals
- EMP501 ETI Breakdown Report
- Payslip Error for Negative 7004 (Monthly ETI)
- 'Employee ETI Take on' Bulk Action Error for Negative 7004 (Monthly ETI)
- Tax Certificate Run Screen Enhancement

Click [here](#) for a detailed document on the 2023–2024 Interim EMP501 Submission system updates and enhancements.

Paymaster Impact

- The tax submission file has been updated with the latest changes as per the BRS.