

From the Team

April 2023

## South Africa – Annual Tax Submission

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

The Annual EMP501 Reconciliation Submission period is from 1 April 2023 to 31 May 2023.

The last e@syFile version released by SARS is version 7.3.1. Please visit their website to download the 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:

- Frequency Consolidation of Tax Submission File
- Reason Codes for IT3(a) in the Tax Submission File
- Non-Financial Details Report
- Foreign Employment Income
- Asylum Seeker Identify Number
- Final Tax Certificates for Terminated Employees
- Resubmit for All Employees
- Resubmit for Selected Employees

Click [here](#) for a detailed document on the 2022–2023 annual tax submission system updates and enhancements.

## Paymaster Impact

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