

SARS Bi-annual Submissions Workshop (R1 350 incl. VAT)



Course Overview

Stay up to date with the requirements for the 2017/2018 Tax certificate bi-annual submissions.



What you will learn

- Deadlines for the 2017/2018 Employer Tax Filing season.
- The latest SARS e@syFile validation errors and how to correct them.
- The mandatory employee information required by SARS that will be validated.
- A step-by-step guide to assist you in successfully submitting your interim tax certificates to SARS.
- How to export your interim electronic tax certificate submission file using Sage Pastel Payroll & HR.
- How to import and submit your electronic tax certificate submission file using SARS e@syFile.
- Ensuring that employees terminated prior to 1st September are fully reconciled and submitted to SARS during the interim tax certificate submission.



Dates

Venue	September	October
JHB	11, 21	20
PTA		23
CPT	8, 20	20
DBN	8, 20	20



Duration

Duration (1 Day)
Registrations:
08h30 – 09h00
Workshop:
09h00 - 12h30

Complete this booking form

[Click HERE to book online](#)

Company:				Account No./ Site Code:	
Tel No:		Cell No:		Email Address:	

Delegate Name & Surname:	Email Address:	Date:	Venue:	Meal preference (allergies):

Authorised Signature: _____ Name: _____ Date: _____

Terms and Conditions

- Training is payable before the course date. A confirmation and invoice will be forwarded to you.
- Attendee substitutions must be made at least 1 working day prior to the course date.
- No cancellations will be accepted, but substitutes are welcome.
- One reschedule allowed once payment is received.



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