

Tax Year-end Workshop (R1 505 incl.) Stark Accounting Services – Special – Save 20% = R1204.00, Save R301.00



Course Overview

The tax year is almost over! Is your Payroll information up to date and ready to roll-over into the new tax year? Attending this workshop will give you a complete understanding of the year-end process.



What you will learn

- Updating to the latest software update to ensure the new SARS IRP5/IT3(a) tax certificate validations are applied on your payroll.
- Correct setup of retirement funding information.
- Reconciliation off tax deducted from your employees and balancing to the IRP/IT3(a) tax certificates.
- Detect and correct user-errors which may cause your electronic submission file to be rejected and clearing of the IRP5/IT3(a) exceptions report.
- The statutory limits for pension and retirement annuity contributions.
- Making use of the EMP501 report to easily reconcile tax and balance your EMP501 monthly returns.
- How to make successful back-ups of your data.
- How to create a copy company of your year-end information for reference when required.
- Distinguishing between your live company data and your copy company data.
- Rolling your live payroll data into the new statutory tax year in-order to continue with salaries and wages for the first period of the tax year.
- Detailed guidelines that will assist in preventing electronic certificate rejections by SARS.



Registrations:
08h30 – 09h00
Workshop:
09h00 - 12h30

Duration



Dates

Venue	January	February	March
JHB	23	19,20	12,19
PTA	22	19,21	19,27
CPT	22	09,19	02,19
DBN	22	09,19	19

Complete this booking form

[Click HERE to book online](#)

Company Name:					
Site Code:		Tel No:		Cell No:	

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

Authorized 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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