

SARS Bi-annual Submissions Workshop (R1012.50 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	7	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 Name:					
Account No./ 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.



+27 21 979 2531



paulene@starkaccountingservices.co.za



www.starkaccountingservices.co.za
