

Sage Pastel Partner Payroll

History of Change 2021 Update 1



Below are the details of the changes made to our latest software release.

Legislative

- PPP-7500 – Updated tax tables in the Legislative help file.
- PPP-7501 – a legislative release was done on the Demo company, to incorporate the necessary changes.
- PPP-7502 – New tax tables applicable 1 March 2020 – 28 February 2021.

Taxable Income (R)	Rates of Tax (R)
0 – 205 900	18% of each R1
205 901 – 321 600	37 062 + 26% of the amount above 205 900
321 601 – 445 100	67 144 + 31% of the amount above 321 600
445 101 – 584 200	105 429 + 36% of the amount above 445 100
584 201 – 744 800	155 505 + 39% of the amount above 584 200
744 801 – 1 577 300	218 139 + 41% of the amount above 744 800
1 577 301 and above	559 464 + 45% of the amount above 1 577 300

Rebates:

Primary	R14 958
Secondary (Persons 65 and older)	R8 199
Tertiary (Persons 75 and older)	R2 736

Age:	Tax Threshold:
Below age 65	R83 100
Age 65 to below 75	R128 650
Age 75 and over	R143 850

Monthly Medical Aid Tax Credits:

Principal Member	R319
First Dependent	R319
Each Additional Dependent	R215

- PPP-7504 – New dates have been introduced for the company setup assistant.
- PPP-7505 – Updated public holidays for 2020 and 2021 have been included.
- PPP-7506 – A new demo company has been created for 2020/2021.
- PPP-7507 – The sample dates have been included for Setup...Company Parameters.
- PPP-7509 – The new Year End process guide for 2020 has been included in Help...Guides.
- PPP-7517 – New transactions have been added for Parental, Adoption & Commissioning Parental leave.
- PPP-7517 – UIF Export file has been amended to consider the new Parental, Adoption & Commissioning Parental leave types.
- PPP-7517 – A new UI-19 template has been introduced.

Enhancements

- PPP-7519 – A new exception has been added to check that the value of 4582 is not less than 20% or more than 80% of the sum of 3701, 3802 and 3816.
- PPP-7523 – The ETI Adjustments have been amended to force values in certain cases where a client has made adjustments for an employee, in order to pass the E@syfile validations.

Defects

- PPP-7521 – Enhancements have been made to check that an employee's 'Date Left' does not get set to a blank on the database.
- PPP-7525 – The council utility has been amended to include additional conditions in the check in order to not let the values recalculate each period due to the costing.
- PPP-7527 – The events sequence of blocked transactions on customer profiles have been amended to not create flashing message boxes in a Nigerian company.

Councils

- PPP-7493 – MIBCO – New calendar has been implemented.
- PPP-7512 & PPP-7526 – Electrical – New rates have been implemented for Areas A – O.

International

- PPP-7162 – Swaziland – The new PAYE05 template has been included.
- PPP-7510 – Namibia – New public holidays have been included for tax year 2020/2021.
- PPP-7522 – Nigeria – There is no longer a tax relief for children and dependent relatives or for disabilities and these transactions have been blocked and an exception has been added to inform users that currently have these transactions processed.