

Sage Pastel Partner Payroll

History of Changes 2022 Update 1



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

Legislative

- PPP-7248 & PPP-7754 – The Legislative help file has been updated with the latest changes announced in the budget speech on 24 February 2021.
- PPP-7742 – A Legislative Release has been completed on the Demo company.
- PPP-7749 – The public holidays have been updated.
- PPP-7780 – New tax tables applicable 1 March 2021 – 28 February 2022.

Taxable Income (R)	Rates of Tax (R)
0 – 216 200	18% of each R1
216 201 – 337 800	38 916 + 26% of the amount above 216 200
337 801 – 467 500	70 532 + 31% of the amount above 337 800
467 501 – 613 600	110 739 + 36% of the amount above 467 500
613 601 – 782 200	163 335 + 39% of the amount above 613 600
782 201 – 1 656 600	229 089 + 41% of the amount above 782 200
1 656 601 and above	587 593 + 45% of the amount above 1 656 600

Rebates:

Primary	R15 714
Secondary (Persons 65 and older)	R8 613
Tertiary (Persons 75 and older)	R2 871

Age:	Tax Threshold:
Below age 65	R87 300
Age 65 to below 75	R135 150
Age 75 and over	R151 100

Monthly Medical Aid Tax Credits:	
Principal Member	R332
First Dependent	R332
Each Additional Dependent	R224

Enhancements

- PPP-7696 – Transactions will no longer be selected for RFI/Non-RFI by default.
- PPP-7737 – The Loans and LoansTrans tables will now be visible in PCC.
- PPP-7739 – The Ordinary Hours will now reflect on the standard payslip layout.
- PPP-7768 – The value for the income on the UI-19 report has been changed to reflect the UIF Income (Calculation Total 17).
- PPP-7773 – An ETI Help button has been added to the ETI tab of the employee masterfiles.
- PPP-7774 – The Year End Submission and Year End Roll Over guides have been updated in Help...Guides.
- PPP-7775 – A link to the Year End knowledge base items has been added to the final payroll run message.

Defects

- PPP-7664 – Only the taxable portion of travel will now be included in tax code 4587.
- PPP-7697 – The default 7% has been removed from transaction 7003 and will no longer appear when creating a new company.
- PPP-7765 – The ETI information will no longer be disabled when reinstating an employee to a new masterfile.
- PPP-7766 – When creating a manual copy company excluding employees, you will no longer receive Error 380.
- PPP-7770 – You will no longer receive Error 380 when printing the Payment Method report.

Councils

- PPP-7493 – Road Freight – You will no longer receive an exception for the R6xx-benefit transactions.
- PPP-7727 – MIBCO – The MIBCO calendar for 2021 has been updated.
- PPP-7771 & PPP-7776 – Security – The leading zeros for ID numbers will now be included on the excel-format PSSPF Monthly Return.

International

- PPP-7689 – Swaziland – Values for car allowance will no longer be included in the Annual Salary column, but only reflect in the Car Allowance column on the PAYE05 report.
- PPP-7738 – Kenya – Tax for Weekly/Fortnightly secondary employees will now calculate at 30%.
- PPP-7747 – Namibia – New tax tables and public holidays have been applied for the tax year 2021/2022.
- PPP-7755 – Nigeria Government – There are no longer incorrect overlapping screens on the employee masterfile.
- PPP-7757 – Swaziland – The incorrect format has been corrected for the ENPF electronic file.
- PPP-7759 – Namibia – There will no longer be South African provinces appearing on the Skills & Equity tab on the masterfile.
- PPP-7760 – Namibia – The E.As.6 Wage Return has been updated with the latest available template.
- PPP-7764 – Ghana – The formulas on various transactions have been updated to correctly calculate the SSNIT Excess of Tier 1.