EMP501 Guide



Run the EMP501-recon report:

Reports>Prints/Groups > Legal reports

Legal reports	
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Report code	Title
T	T
SA-EMP201	South Africa EMP201 report
SA-EMP501-RECON	South Africa EMP501 report
SA-EQU-EEA1	EEA1 employment declaration
SA-EQU-EEA2	EEA2 employment equity
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Run the report for the following dates 01 March 2018 through to 31 August 2018. The report then needs to be compared to the monthly amounts paid over to SARS (EMP201) and confirmed that the monthly amounts are the same.

SA-EMP501-RECON 🗐 South Africa EMP501 report							
		Parameter title	Parameter type	First value	Final value		
1	•	Company	Single	ZA2	Q 🗉		
2	-	Pay date range	Range	03/01/2018	Q 団 08/31/2018		
3	•	MTD PAYE	Single	T_TAX_MTD	Q. 🗐		
4	-	MTD UIF contribution	Single	UIF_EE	Q, 🗐		
5	•=	MTD SDL contribution	Single	SDL	Q 🗐		
6	-	MTD additional tax	Single	ADD_TAX	Q. 🖽		
7	•=	MTD retirement lump sum tax	Single	4115_MTD	Q, 🖻		
8	•=	MTD UIF company contribution	Single	UIF_ER			
9	-	MTD ETI	Single		Q, 🗐		
10	•=	Print selections	Single	No			