

Sage X3 People V9

Swaziland – Compliance & Pay Plan
Changes
January 2019

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Table of Content

| | | |
|------------|--|----------|
| 1.0 | Pay Plan Patch | 3 |
| 1.1 | Pay plan patch content | 3 |
| 1.2 | Prerequisites | 3 |
| 1.2.1 | Folder values | 3 |
| 1.3 | Update patch path | 3 |
| 1.3.1 | Folder value | 3 |
| 2.0 | Compliance changes and Payroll plan setup | 4 |
| 2.1 | Increase in Swaziland SNPF limit for 2019 | 4 |
| 2.2 | Legislation Value – SNPF Limit | 4 |
| 2.3 | SNPF on Supplementary Runs | 5 |

1.0 Pay Plan Patch

1.1 Pay plan patch content

Increase in Swaziland SNPF limit for 2019.

1.2 Prerequisites

1.2.1 Folder values

Access: Payroll > Entry of values > Legislation values > Leg SWZ > Tax Info tab

Create a new 'valid from' date 01/01/2019 by copying the latest values. This must be done before integrating the pay plan patch, to ensure all other statutory values are created for the new date.

| Miscellan | | | | | Employ rat | | | | | Employ rat | | | | | Stoppage | | | | | Expenses | | | | | Tax Info | | | | |
|------------|--|------------|--|----------------------------|------------|--|--|--|--|------------|--|-----------------|--|--|----------|--|--|--|--|----------|--|--|--|--|----------|--|--|--|--|
| Page | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 006 | | | | | | | | | | | | Tax Information | | | | | | | | | | | | | | | | | |
| Values | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Results | | | | | | | | | | | | Display: 25 | | | | | | | | | | | | | | | | | |
| | | Variable | | Title | Value | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | AVE_DAYS | | Average Days in Tax Year | 30.4166 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | BUS_KM_1 | | Businesss Kilometres Car 1 | 6,000.0000 | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | | BUS_KM_2 | | Businesss Kilometres Car 2 | 6,000.0000 | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | | FIXED_COST | | Fixed Cost | 0.2500 | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | | GEN_REBATE | | General Rebate | 8,200.0000 | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | | MOTOR_RATE | | Motor Vehicle Rate | 0.2000 | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | | NON_EX_DIR | | Non-executive Director | 0.3300 | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | | OTH_REBATE | | Other Rebate | 360.0000 | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | | PSP_COMP | | PSP Company | 0.3000 | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | | PSP_TRUST | | PSP Trust | 0.3300 | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | | SEC_REBATE | | Secondary Rebate | 2,700.0000 | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | | SNPF_LIMIT | | SNPF Monthly Limit | 2,700.0000 | | | | | | | | | | | | | | | | | | | | | | | | |

1.3 Update patch path

1.3.1 Folder value

Access: Development > Utilities > Patches > Patch Integration

The file name **W_HR001_SWZU9.dat**

2.0 Compliance changes and Payroll plan setup

2.1 Increase in Swaziland SNPF limit for 2019

As from 1 January 2019, the new SNPF limit is **E270** per month. The maximum an employee or employer will contribute per month at 5% is **E135**.

| Period | Total Contribution (Limit) | Employee and Employer Contribution (Limit) |
|---------------------|----------------------------|--|
| Jan 2010 – Dec 2010 | E130 | E65 per month for the employee and the employer |
| Jan 2011 – Dec 2011 | E140 | E70 per month for the employee and the employer |
| Jan 2012 – Dec 2012 | E150 | E75 per month for the employee and the employer |
| Jan 2013 – Dec 2013 | E160 | E80 per month for the employee and the employer |
| Jan 2014 – Dec 2014 | E170 | E85 per month for the employee and the employer |
| Jan 2015 – Dec 2015 | E190 | E95 per month for the employee and the employer |
| Jan 2016 – Dec 2016 | E210 | E105 per month for the employee and the employer |
| Jan 2017 – Dec 2017 | E230 | E115 per month for the employee and the employer |
| Jan 2018 – Dec 2018 | E250 | E125 per month for the employee and the employer |
| Jan 2019 – Dec 2019 | E270 | E135 per month for the employee and the employer |

2.2 Legislation Value – SNPF Limit

The folder value for the variable SNPF_LIMIT has been changed to **E2700.00** effective 1 January 2019.

Create a new 'valid from' date 01/01/2019 by copying the latest values. This must be done before integrating the pay plan patch, to ensure all other statutory values are created for the new date.

2.3 SNPF on Supplementary Runs

Enhancements were made to the SNPF calculation to cater for supplementary runs.

The following totals were created:

- SNPF_LIMIT
- WAGE_MTDD
- WAGE_MTDL

The following heading was amended:

- SNPF

The following heading was created:

- SNPF_INC