

South African Revenue Service

Dear Employer

EMPLOYER ANNUAL RECONCILIATION

The Employer Annual Reconciliation starts on 18 April 2017 and employers have until 31 May 2017 to submit their Annual Reconciliation Declarations (EMP501) for the period 1 March 2016 to 28 February 2017 in respect of the Monthly Employer Declarations (EMP201) submitted, payments made, Employee Income Tax Certificates [IRP5/IT3(a)] and ETI, if applicable.

An updated version of e@syFile™ Employer will be available at the time. Information about the version that you should use will be published on the e@syFile™ page on the SARS website. Remember to backup your current information on your computer prior to installing a new version of e@syFile™ Employer.

You can submit your Employer Reconciliation Declaration (EMP501) and Employees Income Tax Certificates [IRP5/IT3(a)s] online via e@syFile™ Employer, or if you have less than 50 employees, via eFiling.

For more information visit the SARS website www.sars.gov.za or call the SARS Contact Centre on 0800 00 7277.

Sincerely

THE SOUTH AFRICAN REVENUE SERVICE

March 2017