

Legislative Changes

Old Tax Total 3902 Pension/RAF - Resign	New Tax Total 3619 Labour Brokers w/ Exempt
Old Tax Total 3903 Pension/RAF - Retirement	New Tax Total 3828 RA Fringe Benefit
Old Tax Total 3904 Provident - Resign	New Tax Total 4120 Addition. Med Tax Credits
Old Tax Total 3905 Provident - Retirement	New Tax Total 4582 Remun.-Allowance&Benefit
Old Tax Total 3617 Labour Brokers	New Tax Total 3617 Labour Brokers w/o Exempt

The latest Public Holidays file was implemented during the Legislative Release update.

Transaction Calculation Total Change

Transaction Code 5219	Template Code 5219
Description	Value Before Changes
Retirement Funding Income	No
Non Retirement Funding Income	No
Regular Taxable Income	No
Irregular Taxable Income	No
Taxable Travel Benefit	No
Tax-deductible Amounts	No
UIF Income	Yes
OID	Yes
UIF Company Contributions	No
Leave- Notice- Severance Pay	Yes
BCEA Leave Taken Monthly	No
BCEA Leave Taken W & F	No
Equity Remuneration	Yes
Council Leviable Income	Yes
Hours Worked	No

Transaction Calculation Total Change

Transaction Code 5800	Template Code 5800
Description	Value Before Changes
Retirement Funding Income	No
Non Retirement Funding Income	No
Regular Taxable Income	No
Irregular Taxable Income	No
Taxable Travel Benefit	No
Tax-deductible Amounts	No
UIF Income	No
OID	No
UIF Company Contributions	No
Leave- Notice- Severance Pay	No
BCEA Leave Taken Monthly	No
BCEA Leave Taken W & F	No
Equity Remuneration	No
Council Leviable Income	No
Hours Worked	No

Transaction Calculation Total Change

Transaction Code 5810	Template Code 5810
Description	Value Before Changes
Retirement Funding Income	No
Non Retirement Funding Income	No
Regular Taxable Income	No
Irregular Taxable Income	No
Taxable Travel Benefit	No
Tax-deductible Amounts	No
UIF Income	No
OID	No
UIF Company Contributions	No
Leave- Notice- Severance Pay	No
BCEA Leave Taken Monthly	No
BCEA Leave Taken W & F	No
Equity Remuneration	No

Legislative Changes

Council Leviable Income No
 Hours Worked No

Transaction Calculation Total Change

Transaction Code 5820 Template Code 5820

Description Value Before Changes
 Retirement Funding Income No
 Non Retirement Funding Income No
 Regular Taxable Income No
 Irregular Taxable Income No
 Taxable Travel Benefit No
 Tax-deductible Amounts No
 UIF Income No
 OID No
 UIF Company Contributions No
 Leave- Notice- Severance Pay No
 BCEA Leave Taken Monthly No
 BCEA Leave Taken W & F No
 Equity Remuneration No
 Council Leviable Income No
 Hours Worked No

Transaction Calculation Total Change

Transaction Code 5840 Template Code 5840

Description Value Before Changes
 Retirement Funding Income No
 Non Retirement Funding Income No
 Regular Taxable Income No
 Irregular Taxable Income No
 Taxable Travel Benefit No
 Tax-deductible Amounts No
 UIF Income No
 OID No
 UIF Company Contributions No
 Leave- Notice- Severance Pay No
 BCEA Leave Taken Monthly No
 BCEA Leave Taken W & F No
 Equity Remuneration No
 Council Leviable Income No
 Hours Worked No

Transaction Calculation Total Change

Transaction Code 5860 Template Code 5860

Description Value Before Changes
 Retirement Funding Income No
 Non Retirement Funding Income No
 Regular Taxable Income No
 Irregular Taxable Income No
 Taxable Travel Benefit No
 Tax-deductible Amounts No
 UIF Income No
 OID No
 UIF Company Contributions No
 Leave- Notice- Severance Pay No
 BCEA Leave Taken Monthly No
 BCEA Leave Taken W & F No
 Equity Remuneration No
 Council Leviable Income No
 Hours Worked No

Transaction Calculation Total Change

Transaction Code 5875 Template Code 5875

Description Value Before Changes
 Retirement Funding Income No
 Non Retirement Funding Income No
 Regular Taxable Income No
 Irregular Taxable Income No
 Taxable Travel Benefit No

Legislative Changes

Tax-deductible Amounts	No
UIF Income	No
OID	No
UIF Company Contributions	No
Leave- Notice- Severance Pay	No
BCEA Leave Taken Monthly	No
BCEA Leave Taken W & F	No
Equity Remuneration	No
Council Leviable Income	No
Hours Worked	No

Transaction Calculation Total Change

Transaction Code	Template Code
5940	5940

Description	Value Before Changes
Retirement Funding Income	No
Non Retirement Funding Income	No
Regular Taxable Income	No
Irregular Taxable Income	No
Taxable Travel Benefit	No
Tax-deductible Amounts	No
UIF Income	No
OID	No
UIF Company Contributions	No
Leave- Notice- Severance Pay	No
BCEA Leave Taken Monthly	No
BCEA Leave Taken W & F	No
Equity Remuneration	No
Council Leviable Income	No
Hours Worked	No

Transaction Calculation Total Change

Transaction Code	Template Code
5970	5970

Description	Value Before Changes
Retirement Funding Income	No
Non Retirement Funding Income	No
Regular Taxable Income	No
Irregular Taxable Income	No
Taxable Travel Benefit	No
Tax-deductible Amounts	No
UIF Income	No
OID	No
UIF Company Contributions	No
Leave- Notice- Severance Pay	Yes
BCEA Leave Taken Monthly	No
BCEA Leave Taken W & F	No
Equity Remuneration	No
Council Leviable Income	No
Hours Worked	No

Transaction Calculation Total Change

Transaction Code	Template Code
6170	6170

Description	Value Before Changes
Retirement Funding Income	No
Non Retirement Funding Income	No
Regular Taxable Income	No
Irregular Taxable Income	No
Taxable Travel Benefit	No
Tax-deductible Amounts	No
UIF Income	No
OID	No
UIF Company Contributions	No
Leave- Notice- Severance Pay	No
BCEA Leave Taken Monthly	No
BCEA Leave Taken W & F	No
Equity Remuneration	No
Council Leviable Income	No
Hours Worked	No

Transaction Calculation Total Change

Transaction Code	Template Code
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Legislative Changes

6400	6400
Description	Value Before Changes
Retirement Funding Income	No
Non Retirement Funding Income	No
Regular Taxable Income	Yes
Irregular Taxable Income	No
Taxable Travel Benefit	No
Tax-deductible Amounts	No
UIF Income	Yes
OID	No
UIF Company Contributions	No
Leave- Notice- Severance Pay	No
BCEA Leave Taken Monthly	No
BCEA Leave Taken W & F	No
Equity Remuneration	No
Council Leviable Income	No
Hours Worked	No

Transaction Calculation Total Change

Transaction Code	Template Code
7040	7040

Description	Value Before Changes
Retirement Funding Income	No
Non Retirement Funding Income	No
Regular Taxable Income	No
Irregular Taxable Income	No
Taxable Travel Benefit	No
Tax-deductible Amounts	No
UIF Income	No
OID	No
UIF Company Contributions	No
Leave- Notice- Severance Pay	No
BCEA Leave Taken Monthly	No
BCEA Leave Taken W & F	No
Equity Remuneration	No
Council Leviable Income	No
Hours Worked	No

Transaction Calculation Total Change

Transaction Code	Template Code
7041	7041

Description	Value Before Changes
Retirement Funding Income	No
Non Retirement Funding Income	No
Regular Taxable Income	No
Irregular Taxable Income	No
Taxable Travel Benefit	No
Tax-deductible Amounts	No
UIF Income	No
OID	No
UIF Company Contributions	No
Leave- Notice- Severance Pay	No
BCEA Leave Taken Monthly	No
BCEA Leave Taken W & F	No
Equity Remuneration	No
Council Leviable Income	No
Hours Worked	No

Transaction Calculation Total Change

Transaction Code	Template Code
7042	7042

Description	Value Before Changes
Retirement Funding Income	No
Non Retirement Funding Income	No
Regular Taxable Income	No
Irregular Taxable Income	No
Taxable Travel Benefit	No
Tax-deductible Amounts	No
UIF Income	No
OID	No
UIF Company Contributions	No
Leave- Notice- Severance Pay	No

Legislative Changes

BCEA Leave Taken Monthly	No
BCEA Leave Taken W & F	No
Equity Remuneration	No
Council Leviable Income	No
Hours Worked	No

Transaction Calculation Total Change

Transaction Code	Template Code
7043	7043

Description	Value Before Changes
Retirement Funding Income	No
Non Retirement Funding Income	No
Regular Taxable Income	No
Irregular Taxable Income	No
Taxable Travel Benefit	No
Tax-deductible Amounts	No
UIF Income	No
OID	No
UIF Company Contributions	No
Leave- Notice- Severance Pay	No
BCEA Leave Taken Monthly	No
BCEA Leave Taken W & F	No
Equity Remuneration	No
Council Leviable Income	No
Hours Worked	No

Transaction Calculation Total Change

Transaction Code	Template Code
7060	7060

Description	Value Before Changes
Retirement Funding Income	No
Non Retirement Funding Income	No
Regular Taxable Income	No
Irregular Taxable Income	No
Taxable Travel Benefit	No
Tax-deductible Amounts	No
UIF Income	No
OID	No
UIF Company Contributions	No
Leave- Notice- Severance Pay	No
BCEA Leave Taken Monthly	No
BCEA Leave Taken W & F	No
Equity Remuneration	No
Council Leviable Income	No
Hours Worked	No

Transaction Calculation Total Change

Transaction Code	Template Code
7061	7061

Description	Value Before Changes
Retirement Funding Income	No
Non Retirement Funding Income	No
Regular Taxable Income	No
Irregular Taxable Income	No
Taxable Travel Benefit	No
Tax-deductible Amounts	No
UIF Income	No
OID	No
UIF Company Contributions	No
Leave- Notice- Severance Pay	No
BCEA Leave Taken Monthly	No
BCEA Leave Taken W & F	No
Equity Remuneration	No
Council Leviable Income	No
Hours Worked	No

Transaction Calculation Total Change

Transaction Code	Template Code
9400	9400

Description	Value Before Changes
Retirement Funding Income	No
Non Retirement Funding Income	No

Legislative Changes

Regular Taxable Income	No
Irregular Taxable Income	No
Taxable Travel Benefit	No
Tax-deductible Amounts	Yes
UIF Income	No
OID	No
UIF Company Contributions	No
Leave- Notice- Severance Pay	No
BCEA Leave Taken Monthly	No
BCEA Leave Taken W & F	No
Equity Remuneration	No
Council Leivable Income	No
Hours Worked	No

Transaction Calculation Total Change

Transaction Code	Template Code
5219	5219

Description	Value Before Changes
Retirement Funding Income	No
Non Retirement Funding Income	No
Regular Taxable Income	No
Irregular Taxable Income	Yes
Taxable Travel Benefit	No
Tax-deductible Amounts	No
UIF Income	Yes
OID	Yes
UIF Company Contributions	No
Leave- Notice- Severance Pay	Yes
BCEA Leave Taken Monthly	No
BCEA Leave Taken W & F	No
Equity Remuneration	Yes
Council Leivable Income	Yes
Hours Worked	No

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