

THE SITUATION WITH VOLUNTARY PAYE PAYMENTS

At a recent webinar we discussed the issue of voluntary PAYE payments where a taxpayer made a voluntary PAYE payment which was more than the income on the IRP5. This caused a mismatch when filing IRP5's through Easyfile. The only way forward was to make the income equal to the PAYE which will mess up the tax return for 2021 as the income is out of sync with the intention of the taxpayer who wanted to pay tax monthly by way of PAYE and not pay provisional tax.

SARS has put forward the reasons for this change which are quite plausible and it appears that there is difficulty in changing this to accommodate this situation of unintended consequences.

What we don't know at this stage is how many taxpayers are affected by this. Therefore I am doing a quick and dirty poll which will help us come up with a number of taxpayers. If I get a reasonable response I will be able to extrapolate the figures and get to the size of the situation.

Please respond (as below) with YES I have this situation and the Number of taxpayers you have with the situation in a reply even if its 1, as follows below; If you don't have this situation in your practice no response is necessary.

YES

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