

Sage Business Cloud Payroll Professional

What's New

July 2023

Sage

Release 6.0c *(Released 13 July 2023)*

Refer to the Release Notes for details on changes made.

1.0 RSA: MIBFA Personal Details Export File

We have received a request from MIBFA (Metal Industries Benefit Funds Administrators) to provide the personal information of all their members that are on the payroll system, each month.

This is to comply with the Financial Sector Conduct Authority (FSCA) and the Pension Funds Act.

This is in addition to the existing Electronic Submission of Monthly Contributions that we already cater for.

This Industrial Council export is specific to **RSA** Companies.

1.1 Export Screen

To access the **MIBFA Electronic Submission of Monthly Contributions Screen** from the Main Menu:

- Click on **Interfaces**
- Click on **Export Data**
- Click on **Industrial Councils**

First Export Selection Screen :

Modifications to the existing MIBFA Electronic Submission of Monthly Contributions Export Screen to provide for the new export file are indicated below:

MIBFA Benefit Fund

MIBFA Electronic Submission of Monthly Contributions

Start of Export Period: 2023/05/01

End of Export Period: 2023/05/31

Pay Day: Monday

Payment Date to Fund: 2023/05/31

Optional Fields

Item to Export	Amount	Comment
Interest Assessment	0.00	
Debit Notes	0.00	
Sundries / Other	0.00	

Export Personal Information for all Employees

Cancel Continue

New Fields	Type	Detail
Payment Date to Fund	Date Field	Default to Period End Date. User can edit.
Export Personal Information for all Employees?	Tick Box	Default is selected (ticked).

Fourth Export Selection Screen:

If you kept the default tick on for “Export Personal Details for all Employees”, an additional block is displayed.

Take note of the file name and where you must email the file to.

MIBFA Benefit Fund
MIBFA Electronic Submission of Monthly Contributions

Export File Name: 5801234.TXT

The Employee details file must be submitted to employeedetails@mibfa.co.za

Employee Personal Details file name: 5823456_PersDet_20230601_hhmmss.xlsx

Existing File Name has changed:

From: Co Number – User Number – MIBFA-**SEIFSA** – Export Date

To: Co Number – User Number – MIBFA-**Report** – Export Date

The Validation Report is named:

Co Number – User Number – MIBFA-Errors – Export Date

1.2 Export File

- File type is limited to XLSX.
- Some fields are Optional, but the system will populate them with the information available in the payroll.
- All compulsory fields will be validated but will not stop the export.

The File name is e.g.: 5B01234-PersDet-20230515-11001570.XLSX.

- Firm Number
- PersDet
- Computer date
- Time stamp

2.0 Kenya: Tax Changes

Communication with regards to Kenya Tax Changes was emailed to you on 10 July 2023.

It has come to your attention that the tax changes introduced in the Finance Act No.4 of 2023 were **suspended** by the High Court of Kenya on the same day.

Therefore, the update to Release 6.0c no longer contains any Kenya changes.

If you have already followed the steps set out in the previous email correspondence, please restore your company backup that you made before transferring your employees, as it is no longer required.

We will keep you updated if the changes become applicable again.

3.0 Other Tax Countries: New Statutory Report

3.1 DRC Annual Declaration

We have added the IPR Annual Declaration on the DRC Reports Screen.



The screenshot shows a software interface titled "DRC Reports" with a "Report Selection" section. Under "Reports", there is a list of report types with radio buttons. The "IPR Annual Declaration" option is selected and highlighted with a red box. The other options are "IPR Tax Certificates", "Statutory Contributions", "IPR Annual Report", "BIAC Bank File", and "Stanbic Nbol Bank File".

Report Type	Selected
IPR Tax Certificates	<input type="radio"/>
Statutory Contributions	<input type="radio"/>
IPR Annual Report	<input type="radio"/>
BIAC Bank File	<input type="radio"/>
Stanbic Nbol Bank File	<input type="radio"/>
BCDC Bank File	<input type="radio"/>
IPR Annual Declaration	<input checked="" type="radio"/>

4.0 Other Tax Countries: Existing Statutory Report Changes

4.1 Lesotho

The following statutory reports were amended for Lesotho on **26 June 2023**:

- P16(B) & P16(b)-1 Annual Tax Reconciliation Report
- P19 PAYE Tax Return Form
- P16 Tax Certificate

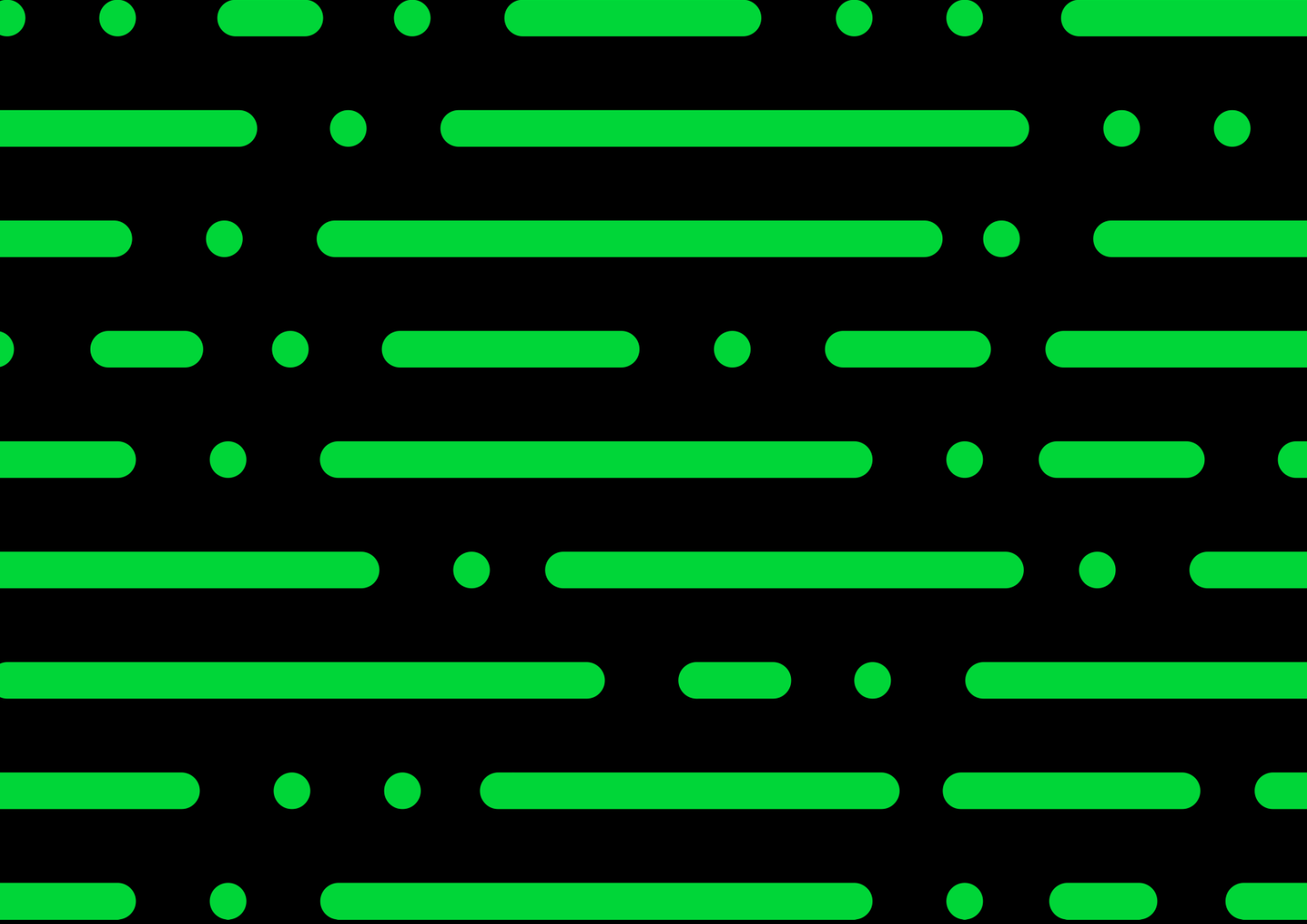
4.2 Other Report Changes

Country	Report Name	Change
Botswana	ITW8	When you selected to print the ITW8 to Pre-Printed paper on Excel, the page breaks were incorrect.
Lesotho	Fringe Benefits Tax Return	Formatting of Date field. Your system was updated on 26 June 2023 with this amendment.
Kenya	New iTax PAYE Online – New P10	Deposit on Home Ownership Saving Plan is no longer applicable. Column should be blank. Your system was updated on 26 June 2023 with this amendment.
Nigeria	LIRS Monthly PAYE Schedule	When printing the Monthly LIRS Report for all employees, the report was printing zero (0.00) under the Other Allowance and Leave Allowance. This has been amended as follows: <ul style="list-style-type: none">• Other allowance: Findata AU Other Allowance MTD+• Leave Allowance : Findata AQ Leave Allowance MTD+

5.0 Other Tax Countries: Existing Bank File Change

Country	Report Name	Change
Namibia	FNB ENCR Payment File	The options for Bank Account Number were incorrectly listed as: <ul style="list-style-type: none">• Free Housing• Housing Allowance• Mortgage Bond Subsidies Instead of: <ul style="list-style-type: none">• Bank Account Number and• PayInfo 1 Your system was updated in June with this amendment.

6.0 New Feature/Issues Resolved/Known Issue



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