



South African Revenue Service

Dear Stakeholder

ROLLOUT OF FILING SEASON SOFTWARE

This past weekend saw the South African Revenue Service (SARS) rolling out software in anticipation of the launch of Filing Season on 1 July 2021.

We need to make you aware of two aspects:

1. A number of taxpayers have received assessments instead of receiving notification and details of an Auto Assessment. Some of your clients would have been impacted in this regard. Should you not agree with the assessment please feel free to rectify this assessment by filing a return using the submission process on eFiling or the SARS MobiApp. SARS will be sending an sms to the taxpayers impacted by this error.
2. In respect of the Donations made to the Solidarity Fund utilising the Payroll Giving facility, we have noted that these donations have not pulled through to the SARS returns. This will require effected employers to download an amended version of e@syFile Employer and resubmit their Feb 2021 Reconciliation documents to SARS. We have also noted that some employers have failed to declare, or declared utilising the general donations code. A separate letter will be sent to all employers impacted by this with guidance how to correct the situation

SARS regrets the inconvenience caused by these two issues to you as key stakeholders.

Sincerely

Mark Kingon

Head: Stakeholder Engagement

29 June 2021