

# Tax Analyser training

**Course duration: Half Day**

This course will provide you with the confidence to understand and use Tax Analyser regularly throughout the tax year, and will simplify your entire SARS submission process.

## Course agenda:

- **SAP System configuration checks**
  - SARS codes
  - Wage type
  - Employer information
- **Master data checks**
  - Compliant with SARS rules
- **Payroll reconciliation checks**
  - Retro tax adjustments
  - Reconcile PAYE, UIF and SDL
  - Zero Splits
  - Negative Totals
- **Tax Certificates checks**
  - Identify IRP5/IT3 discrepancies
- **Reconciliation declaration (EMP501)**
- **Tax Certificates – SARS format**