

PSiberWORKS Tax Year End Workshops 2010

Workshop Content

The 1st part of the workshop (morning) will focus on SARS specific items and will include the following :

- Changes to tax tables, fringe benefits, allowances etc resulting from the Budget Speech;
- Final look at IRP5 information requirements – includes reviewing the new format Employee Tax Certificate Number;
- Bulk Registration of tax payers (ITREG) – the latest status;
- Dealing with [e@syFile](#) – updated [forms and how to use them](#);
- Handling Previous Years replacement and additional IRP5's;
- The new Penalties and Interest automated process – how does it work.

The 2nd part of the workshop (afternoon) will focus on PSiberWORKS specifically and will include the following :

- 2010 Submission and Tax Certificate Changes;
- Auditing and checking current data;
- Creation of Tax Certificates;
- Dealing with YTD and certificate changes;
- Reconciliation process;
- Printing and emailing of tax certificates;
- Submission of electronic media;
- Downloading the new [e@syFile](#) software;
- Training on the new [e@syFile](#) system.

Workshop Dates & Venues

Date	Tuesday, 2nd March 2010
Venue	The Forum at the Campus JOHANNESBURG
Address	The Wanderers Building, 52 Sloane Street, Bryanston
Date	Thursday, 4th March 2010
Venue	The Westville Hotel DURBAN
Address	124 Jan Hofmeyr Road, Westville
Date	Tuesday, 9th March 2010
Venue	Nitida Wine Farm (Cassia) CAPE TOWN
Address	Tygerberg Road (M13), Durbanville

Duration of Workshop

Please note that registration starts at 08h30, and the workshop will commence at 09h00. Conclusion of the workshop will be 16h00 and will be followed by a User Feedback session.

Bookings

For bookings, please phone our support desk on 011 454 1074 or email support@psiber.co.za.

