

MCLU webinar 24 March 2021

Q&A Summary

No	Name	Question	Answer
1.	Elize Steyn	Feb Source documents not loaded to my profile. Who do I ask about it?	@Elize – I have forward your issue to SAAA, and they will send you a link to access the relevant Source Documents provided by Caryn.
2.	Mahlodi	Emails for the registration of cooperatives is rejecting new application and we are frustrated as to how to register because the new eService seems not to be working as yet	@Mahlodi – Unfortunately, we have to wait for CIPC to fix this. I suggest that you liaise with your professional body to pass the information on to CIPC.
3.	Thirusha	Are we able to get guidelines on fees for Compilation assignments etc?	@Thirusha – To my knowledge, no guidelines on fees exist. I suggest that you join a practitioner’s forum where this type of information is shared...
4.	Nieshal	Hi, I asked this before but still not sure. How do we declare UIF payments on the IRP5 Recons now?	@Nieshal - you cannot declare the normal UIF paid on your EMP501 The EMP501 is just for UIF payments made to SARS, if you paid to the UIF directly, you do not include it there
5.	Theo Knoesen	Stupid question on COIDA, do we include TERS benefits in the ROE?	@Theo – TERS does not form part of the cost to company, but I am unsure of whether they specifically request the additional disclosure of amounts i.r.o. TERS somewhere on the ROE... We should know more when the filing period of the return opens on 1 April 2021...
6.	Schalk van Heerden	Is the max UIF contribution still R148-72 per month?	@Schalk – New max UIF contribution is R177-12, but might only be implemented in April 2021. The Unemployment Insurance Fund (UIF) ceiling will be increased to R17 711.58 per month from 1 March 2021. <i>According to VIP this increase was postponed</i> Remember that it is effective from 1 March 2021.
7.	Joharika Scheepers	UIF ceiling: Sorry for getting back to this point again. Is there any confirmation of the new ceiling as I can only find the draft notice that stipulates the R17,712. All correspondence received from payroll also states that at this point the contribution ceiling is still R14,872.	@ Joharika – To the best of my knowledge this increase was postponed... It is effective from 1 March 2021, but it looks like it will only be implemented in April 2021...
8.	Myburgh	RE the CGSO: I read somewhere that everybody delivering any form of good of service has to register with this Ombud. (so, accounting firms too because we deliver services?) Is this true and if it is, how do you register?	@Myburgh – Go to the CGSO website – under Participants: WHO MUST PARTICIPATE? All suppliers in the consumer goods and services industry, including retailers, suppliers, wholesalers, distributors, manufacturers, producers, importers, intermediaries, logistics and supply chain agents, UNLESS

			<ul style="list-style-type: none"> • they are regulated elsewhere by a code prescribed by the Minister (e.g. financial services) and/ or • a complaint falls within the jurisdiction of an Ombud with jurisdiction, or an industry Ombud. <p>http://www.cgso.org.za/who-must-register/</p>
9.	Thirusa	Would the "ombud" not be the professional body?	@ Thirusa – No, the Ombud is an independent body to regulate complaints and other issues in terms of the Consumer Protection Act
10.	Theo Knoesen	<p>Is there someone that can help with this.Tax payer cannot get refund due to 1998 return has been submitted.E filing only goes back to 1999?</p> <p>This only came put during 2019 return submission.</p>	<p>@Theo - If it is under tax compliance status as outstanding you can correct it there and that should open the 1998 return.</p> <p>You can also lodge an objection.</p> <p>Elmarie commented: You can also try a video meeting with SARS to submit the outstanding return</p> <p>Cornelia had that problem: I send through the financials via the email and SARS corrected it on the system.</p> <p>Gerhard commented: On Tax Refund for 1998 I have experience thar SARS does not refund refunds older than 5 years, and Venisia replied that SARS do refund.</p>
11.	Theo Knoesen	Were there any changes to the PAIA manuals we did when the Act became effective?	@Theo – No significant changes – mainly just extension upon extension for certain private bodies of the exemption from submitting PAIA manuals
12.	Joharika Scheepers	POPIA and PAIA: is there a webinar on demand that I can attend in order to be more familiar with this? Especially on the PAIA manual as mentioned? 18 years ago, I was still a toddler so this is relatively new when entering the professional world	@Joharika – I will ask SAA to email the details to you on joharika91@gmail.com
13.	Alan	Hi Lettie..you most certainly provide us with such great source documents and practice notes, legislation amendments etc. Is there any way in which SAAA could consider creating a central directory for us to draw on these documents when needed e.g all the docs iro CIPC, VAT, IFRS, IRBA etc saved under these titles there for us to reference when needed in one place. I get that all the docs get saved with the webinar source docs but say we need to look for a particular item a year or two down the line it may be easier to reference if its sitting in a central directory on the SAAA as opposed to remembering under which months legislative update the source docs can be found. Just a suggestion....	@Alan – I will forward the suggestion to SAAA