

SARS SOURCE CODES

Code	Description
3601	Income or salary
3602	Non-taxable income
3603	Pension (PAYE)
3604	Pension (Excl)
3605	Annual payment
3606	Commission
3607	Overtime (PAYE)
3608	Arbitration award
3609	Arbitration award (Excl)
3610	RAF annuity (PAYE)
3611	Purchased annuity
3612	Purchased annuity (Excl)
3613	Restraint of trade
3614	Other retirement lump sums
3615	Director's remuneration
3616	Independent contractors
3617	Labour brokers
3701	Travel allowance
3702	Reimbursive travel>12 000
3703	Reimbursive travel3704 - Subsistence local
3705	Subsistence allowance
3706	Entertainment allowance
3707	Share options
3708	Public office
3709	Uniform allowance
3710	Tool allowance
3711	Computer allowance
3712	Phone allowance
3713	Other allowances
3713	Other Allowances (PAYE)
3714	Non-taxable allowances
3714	Other allowances (Excl)
3715	Subsistence foreign
3715	Subsistence foreign
3716	Subsistence foreign
3717	BBE share plan
3717	BBEE share plan
3718	Vesting instruments
3801	General benefits
3802	Use of car
3803	Use of asset
3804	Meals
3805	Accommodation
3806	Services
3807	Loans or subsidy
3808	Employee debt
3809	Bursary / scholarship
3810	Medical aid fringe benefit

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3813	Other medical costs
3815	Non-taxable bursary
3817	Employer pension contrib
3820	Bursaries / scholarships
3821	Non-tax bursaries / scholarships
3822	Non-tax fringe benefit immovable
3825	Employer Provident Fund
3828	Retirement annuity (employer) - benefit
3901	Gratuities
3906	Special lump sums
3907	Other lump sums
3908	Surplus apportionments
3909	Unclaimed benefits
3915	Retirement lump sum
3920	Lump sum benefit
3921	Living annuity, s15C
3922	Death compensation
4001	Current pension
4002	Arrear pension
4003	Provident fund
4004	Arrear provident
4005	Employee medical aid
4006	Current RAF
4007	Arrear RAF
4018	Income protection
4024	Other medical costs
4026	NSF pension
4030	Donations
4102	PAYE (Pay As You Earn)
4115	PAYE on Lump Sum payments
4116	Medical scheme fees tax credit
4120	Additional medical scheme fees tax credit
4141	UIF (Unemployment Insurance Fund)
4142	Employer SDL contribution
4472	Employers pension for employee
4473	Employers provident for employee
4474	Employer medical aid
4475	Retirement annuity (employer) - deduction
4493	Employers 7th sched medical