**Post-ECAL EMS Excel File Format**

Same format applies for monthly and six-monthly files.

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| --- | --- | --- | --- |
| **Item Description** | **Attribute** | **Required/****Optional** | **Notes** |
| TIN | NUM | Required | TIN of the employee |
| FNPF No. | ANUM | Required | FNPF No. of the employee |
| Tax Code | RANGE | Required | Must be “P” or “S” (P for primary employment and S for secondary employment) |
| Employment Start | DATE | Required | Must be in format DD/MM/YYYY |
| Employment Finish | DATE | Required | Must be in format DD/MM/YYYY |
| Employment Income | DEC | Required | Employment income paid during the period |
| Redundancy Payment | DEC | Optional | Redundancy Payment paid during the period |
| Lump Sum Payment | DEC | Optional | Lump Sum Payment paid during the period |
| PAYE | DEC | Required | PAYE for the current period |
| SRT | DEC | Required | SRT for the current period |
| ECAL | DEC | Required | ECAL for the current period |
| Other PAYE | DEC | Required | Other PAYE for the current period |

**Attribute Definitions**

|  |  |
| --- | --- |
| **Attribute** | **Definition** |
| ANUM | Alphabetic and numeric characters only. |
| DATE | Any valid date in the format DD/MM/YYYY. |
| DEC | Money in cents. Must be a non-negative number rounded off to 2 decimal places. For example, if the amount is $4,123.56, the output format should be ‘4123.56’. |
| NUM | A positive integer of a given length. No ‘+’ sign. |
| RANGE | May only contain the values within the given range. |