

## Symptom

- You have employees that are regularized because before they were working before in Ceuta or Melilla (Tax Modifier 51 and 52) under the special regime and now they are working from a province where the general tax regime applies (Tax Modifier 99).
- You notice that the IRPF percentage raises very much after regularization.

## Cause

There are 2 different regularization causes for these cases:

- 6. Pérdida de la condición de residente en Ceuta o Melilla
- 8 Comenzar a realizar trabajos fuera de Ceuta o Melilla

## Resolution

Of the possible regularization cases, it is not obvious which one has to be chosen and therefore, you have to decide which one applies:

If the employee worked just for a few months outside Ceuta or Melilla, then most likely you would have to choose regularization cause 8:

- 8. Comenzar a realizar trabajos fuera de Ceuta o Melilla

To indicate that regularization cause 8 applies, set P0062-CODAU to 99 while in the field "Provincia" you still state Ceuta or Melilla instead of the province where the employee is temporarily working.

## See Also

- Provinces 51 and 52 have to exist in the provinces table T5E20

## Keywords

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## Product

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