BULLETIN GT657, 21 MARCH 1994

Payroll V6.1 Update

The budget announced changes which affect Payroll runs from 5 April 1994. These are:

- tax rate bands changed
- qualifying threshold and period for Small Employers' SSP Relief changed
- no recovery of SSP payments by employers who do not qualify for Small Employer's Relief
- SSP and SMP rates changed
- NI compensation percentage for SMP reduced
- rules for class 1A scale charges changed for 1994/5
- NI rates changed

In addition the Class 1A scale charges and calculation of Class 1A fuel scale charges for 1993/4, to be printed in June/July 1994, have changed.

To effect these changes in Payroll, we have produced zaps 28 and 30.

THESE ZAPS DO NOT IMPLEMENT THE CLASS 1A CHANGES FOR 1993/4 OR 1994/5. The class 1A changes together with changes to SMP due in October 1994 will be in a new payroll release, version 6.2, to be available start May 1994. The 1993/4 class 1A report (required for June/July 1994) should not be run until Payroll 6.2 has been installed.

Zap PR–6.1–28 is a three part zap which effects amendments to calculation of compensation on SSP payments.

Zap PR–6.1–30 is to document a new rates file which contains new National Insurance contribution, tax, SSP and SMP contribution rates. Alternatively, the new rates can be entered using the payroll maintenance facilities.

For further details, please refer to `NOTES ON PAYE FOR COMPUTER USERS SERIES 9 – NUMBER 2' from Inland Revenue and `SUMMARY FOR COMPUTER USERS 1994' from DSS.

These zaps will be available on autozap run 7037.

GLOBAL PAYROLL VERSION 6.1 ZAP 28

Purpose of zap

This zap is to apply statutory changes which come into effect in April 1994.

The changes are:

1.   80% compensation on SSP payments is no longer available for employers who do not qualify as small employers.

2.   Small employers are now qualified for NI compensation if they pay SSP for 4 weeks (previously 6 weeks).

Circumstances for urgent application

All sites must apply this zap prior to the first payroll run for year 1994/5 but after end of year for 1993/4 has been run.

Recovery required

None

Essential preceding zaps

None.

Manual application of zap

This zap is in the form of a direct program patch. To apply this zap manually, please refer to your Reseller and/or Operating Manual. The files to which this patch apply are tabulated as follows:–

Part	Type	Distributed	Component	Installed	Date Before	/ After
1	p	P.PR2	PR243	P.PR	01/03/93	02/03/93
2	p	P.PR2	PR319	P.PR	01/03/93	02/03/93
3	p	P.PR2	PR355	P.PR	02/03/93	03/03/93

The patch

Part 1	Part 2	Part 3
ZZZZZZ	ZZZZZZ	ZZZZZZ
QJWFWC	QJWFWC	QJWFWC
VRVXMH	VRVXMH	VRVXMH
WGRNXJ	WGRNXJ	WGRNXJ
ZNRVNP	ZNRVNP	ZNZXSL
HLKBBH	HLKBBH	HLKBBH
GYFXNQ	GYNXKX	GYNZSM
GYNLPN	HBNXFV	GZFPTY
QLRLZW	QPTWJD	QSSLVS
VPCZWM	VPCZWM	VPCZWM
QLSMZK	QPVXHR	QSTMVG
VPCZWP	VPCZWP	VPCZWP
QLTLRJ	QPWWNV	QSVLMF
VPCZWR	VPCZWR	VPCZWR
QLXFMS	QPZPTZ	QSYFHP
VPVBFL	VPVBFL	VPVBFL
DDFJDV	DXZSTL	DPTQQH
-end-	-end-	-end-