Update to bulletin GT657

UPDATE TO RESELLER BULLETIN GT657

Bulletin GT657 gave details of zaps PR–6.1–28 and PR–6.1–30, required to effect the statutory amendments required for Payroll runs after April 5 1994.

There is an error in the description of zap PR–6.1–28. It states that there are no essential preceding zaps. However, zap PR–6.1–25 must be applied in order to apply part 3. Zap PR–6.1–25 was first distributed on autozap run 7034.

For clarification:

> Zap number PR–6.1–29 has <u>not</u> been used.
> Zap PR–6.1–30 is a new rates file, PRR03. It is therefore classified as a repackage but the changes can be made through Payroll Maintenance as described below.

Zaps PR–6.1–28 and PR–6.1–30 have been distributed on autozap run 7037 last week. They can also be downloaded from the TIS Software bulletin board.

ZAP PR-6.1-25

<u>Purpose of zap</u>

This zap solves a problem in Print SSP Payments List.
The problem is that when the number of SSP days exceeds 9999, a PGM CHK 11 AT 8ADA occurs.

<u>Circumstances for urgent application</u>

All

<u>Recovery required</u>

None

<u>Essential preceding zaps</u>

None

<u>Manual application of zap</u>

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	PR355	P.PR	01/03/93 02/03/93

The Patch

Part 1

ZZZZZZ	VZPZDT
QJWFWC	XPTGJD
VRVXMH XHJFRP	
WGRNXJ	ZGXZHC
ZNRVNP	QTKHRV
HLKBBH	VZPZDZ
GYNZSM	XPTFTF
GZFPTY	DGYZKG
QTJTCS	

NEW RATES

The new rates can be entered using the Payroll Maintenance facilities, instead of installing the new rates file. Use the Amend Rates option from the System Maintenance menu to update the tax, NI, SSP and SMP rates. Use the Update Scale Charge table from the Class 1A NICs menu to update the Class 1A NIC scale charges.

The new rates are listed below. However, there is no need to update the NIC rates as the 93/94 class 1A report should not be run until Payroll V6.2 has been installed.

```
                            TAX RATES AND BANDS MAINTENANCE

                                         Band              Rate(%)

                                1       3000.00             20.00
                                2      20700.00             25.00
                                3          0.00             40.00


System data          Effective date 06/04/94              End date 01/05/94
                     Narrative valid from 06/04/94 to 01/05/94

                     Rates file name PRR03                 Maxrate for K codes 50.00%
```

```
                            NI RATES MAINTENANCE

     Weekly      Monthly        Table A              Table B              Table C
     Limit       Limit       EE%       ER%        EE%       ER%        EE%ER%

1     57.00       247.00      0.0000     0.0000   0.0000      0.0000    0.0000 0.0000
2    100.00       434.00     10.0000     3.6000   3.8500      3.6000    0.0000 3.6000
3    145.00       629.00     10.0000     5.6000   3.8500      5.6000    0.0000 5.6000
4    200.00       867.00     10.0000     7.6000   3.8500      7.6000    0.0000 7.6000
5    430.00      1864.00     10.0000    10.2000   3.8500     10.2000    0.000010.2000
6    ** above upper limit **      -     10.2000      -       10.2000        -10.2000

Options          Employee lower rate for below lower limit      ?  Y  EE%  2.000
                 Employer lower rate for below lower limit      ?  N

                 Standard rate contracted out rebate  (%)  EE  1.8000  ER  3.0000
                 Reduced rate contracted out rebate   (%)  EE  0.0000  ER  3.0000
```

SSP/SMP RATES MAINTENANCE

Statutory Sick Pay

	Average pay	Weekly rate
Rate A	200.00 upwards	52.50
Rate B	57.00 to 199.99	47.80
Rate C	0.00 to 56.99	0.00

Statutory Maternity Pay

Standard rate of SMP	48.80
NI compensation on SMP	4.00

NIC-CAR RATES MAINTENANCE

Car type 1 HAVING CYLINDER CAPACITY

Capacity Limit	Market value Limit	Car under 4 years		Car over 4 years	
		A	B	A	B
1400	19250	3465	2310	2370	1580
2000	19250	4485	2990	3045	2030
9999999	19250	7200	4800	4830	3220
9999999	29000	9315	6210	6270	4180
9999999	9999999	15060	10040	9990	6660

Options Scale charge rate   10.40
High mileage reduction rate   50.00
Threshold earning for contribution   8500.00

NIC – FUEL RATES MAINTENANCE

Car type 1 HAVING CYLINDER CAPACITY

Capacity Limit	Market value Limit	Car under 4 years		Car over 4 years	
		A	B	A	B
1400	19250	600	600	600	600
2000	19250	760	760	760	760
9999999	19250	1130		1130	1130	1130
9999999	29000	1130	1130	1130	1130
9999999	9999999	1130	1130	1130	1130

Options Scale charge rate   10.40
High mileage reduction rate   50.00
Threshold earning for contribution   8500.00

NIC – CAR RATES MAINTENANCE

Car type 2 WITHOUT CYLINDER CAPACITY

Market value Limit	Car under 4 years		Car over 4 years	
	A	B	A	B
5999	3465	2310	2370	1580
8499	4485	2990	3045	2030
19250	7200	4800	4830	3220
29000	9315	6210	6270	4180
9999999	15060	10040	9990	6660

Options Scale charge rate   10.40
High mileage reduction rate   50.00
Threshold earning for contribution   8500.00

```
Car type   2   WITHOUT CYLINDER CAPACITY

                   Car under 4 years    Car over 4 years
           Market value
           Limit       A     B     A     B

             5999            600   600   600   600
             8499            760   760   760   760
            19250           1130        1130  1130  1130
            29000           1130  1130  1130  1130
          9999999           1130  1130  1130  1130


Options  Scale charge rate                10.40
         High mileage reduction rate           50.00
         Threshold earning for contribution      8500.00
```

```
Car type   1   HAVING CYLINDER CAPACITY

                   Car under 4 years    Car over 4 years
    Capacity   Market value
    LimitLimit       A     B     A     B

       1400     19250         550   550   550   550
       2000     19250         550   550   550   550
     9999999     19250         710   710   710   710
     9999999     29000         710   710   710   710
     9999999   9999999         710   710   710   710


Options   Scale charge rate                10.40
          High mileage reduction rate           50.00
          Threshold earning for contribution      8500.00
```

P35 LIST

There is a problem printing P35s at the end of year where the employee details are printed correctly but the report continues to print columns of zeros. This will occur if an empty Class 1A NIC file, PCR, exists on the data unit but the "Set Class 1A NIC" flag in system parameters is set to No. Set the flag to Yes to successfully print the P35 list. This problem will be addressed in Payroll V6.2.