

TECHNICAL BULLETIN FROM GLOBAL BUSINESS SYSTEMS

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Global Payroll 7.1 End of Year PAYE Returns for 2004-05

Following confirmation at the Inland Revenue's briefing for Software Developers yesterday that all messages tested using their October 2004 protocol qualify as valid for online filing of end of year PAYE returns for 2004-05, TIS Software is pleased to confirm that a "limited edition" of its new Government Gateway Manager product will soon be made available as an FOC download for Global Payroll V7.1 sites under software service from the Global website.

The limited edition of the Government Gateway Manager product enables users of Global Payroll V7.1 to file end of year submissions for tax year 2004-05 via the Internet. It requires GSM SP-17, or later and is supported on both GSM (Windows) and GSM (Unix). The release of GSM SP-17 will be announced shortly.

The limited edition Government Gateway Manager is capable of transmitting a single-part submission containing all P14's and the P35 for a PAYE scheme. It can also send multi-part submissions containing some of the P14's for a PAYE scheme. Furthermore, it was confirmed in yesterday's meeting with the Inland Revenue that the February changes to the Online Entry features provided on the Inland Revenue website will allow clients making multi-part P14 submissions to enter a P35 covering all the P14 parts they submit directly onto the Inland Revenue website.

A detailed guide to Online Filing for users of Global Payroll V7.1 will be published shortly.

An Advance Product Information document describing the technical details of the unlimited edition of the new Government Gateway Manager product will be published in the near future.