



EB4 (PAYE - EDI)

Software Developers

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EB4 PAYE-Electronic Data Interchange (EDI) Software Developers

The EB4 gives you information about EDI software developers who have gained HMRC recognition for their software. A full list is available at <http://www.hmrc.gov.uk/ebu/edi/edi-software.htm>

1. What type of software developer is listed?

Suppliers of: -

- EDI enabled payroll and pension software products,
- EDI translation software,
- Communications.

2. What does the list show?

It shows the EDI software developers (in alphabetical order) who have gained Inland Revenue recognition for the software listed.

The list also contains communication software providers but **communication software** developers are **not** included in the recognition scheme. Communication providers who wish to be added to the list should contact the Inland Revenue Electronic Business Unit, by emailing sdsteam@ir.gsi.gov.uk

3. What is the recognition scheme?

The EDI recognition scheme supports software developers whose products include online interfaces with the Inland Revenue for sending and receiving PAYE forms and returns by EDI.

The software products are tested by the Inland Revenue to ensure that they can successfully produce, upload or translate online versions of PAYE forms and returns in a structure that meets our requirements.

4. Why is communication software not included in the Scheme?

Communication software does not produce, upload or translate online versions of PAYE forms so it cannot be tested.

5. Who might find this list useful?

This list is extremely useful to employers who are looking for a software product to meet their business needs and want to know which of the software products available have been recognised by the Inland Revenue for PAYE EDI purposes.

The list is also useful to employers who want to find out about suppliers who offer a communications link.

6. How does the recognition scheme fit in with the Inland Revenue Payroll Standard?

The Payroll Standard helps employers identify payroll software products which can: -

- calculate PAYE and National Insurance contributions,
- handle statutory records, credits and deductions and
- exchange PAYE forms and returns and arrange payment electronically.

One of the requirements of the Payroll Standard is that end of year returns must be capable of being sent to the Inland Revenue either using EDI or over the Internet. Passing the recognition scheme demonstrates that the product is able to send end of year return forms using EDI, and if all the other Payroll Standard criteria are also met, the Payroll Standard logo will be given.

7. Electronic Business (EB) Series

The EB4 falls within an information series for online filing for PAYE. The full series is available at :-

http://www.inlandrevenue.gov.uk/ebu/edi/pay_e_intro.htm

8. Customer comments

We welcome your comments or suggestions on the content and layout of the series as we want to provide information that is easily understood and your feedback is very important in this. Please be assured that all customer feedback will be considered and changes made if appropriate, but we regret that individual replies will not normally be issued. If you wish to provide feedback please direct your comments or suggestions to the EB4 PAYE-EDI co-ordinator, Electronic Business Unit (EBU), Crown House, Victoria Street, Shipley, BD17 7TW or email at helpdesk@ir-efile.gov.uk

9. Important information

The Inland Revenue has tested the ability of the commercial products (listed at <http://www.inlandrevenue.gov.uk/ebu/edi/edi-software.htm>) to send a valid form or return using EDI and has not tested any of its other features. The exceptions to this are products that have also been tested for the Payroll Standard Accreditation Scheme. A list of these can be found at: <http://www.inlandrevenue.gov.uk/ebu/acclist.htm>