

2009/2010 PAYROLL TEST DATA (PART 1)**New version: 09/10 Payroll Test Data (part 1) V1 02/04/09**

This document contains the same test data that was previously in the 09/10 Additional Test Data (Miscellaneous tests) version 2 27/02/09.

Changes from V1 02/04/09 to V2 19/06/09

Attachments/Arrestments for Payroll Standard and Pensioner Payroll Standard:-
Earnings Arrestment (EA) and Current Maintenance Arrestment (CMA) test - the results column "Arrestable Earnings to calculate CMA" has been removed because the same arrestable earnings are used to calculate both the EA and CMA. The test results are not affected.

Changes from V2 19/06/09 to V3 06.11.09**General Validation**

There will be some amendments to our tests for the NI category letter (test number 1.12) from 6th April 2010. This is due to the gradual change of pension age for women from 60 to 65 which begins on 6th April 2010. The revised tests are not shown in this document but they are included in the Additional Test Data document on the same web page.

A note in red text has been added to the 2009/2010 NI category letter tests in Part 1 to remind developers that the tests will be changing next year and to look at the Additional Test Data document for details.

2010/2011 PAYROLL TEST DATA (PART 1)

Version 1 24/12/09 has been added. This document contains test data for 2010/2011.

2009/2010 PAYROLL TEST DATA (PART 2)**New version: 09/10 Payroll Test Data (part 2) V1 02/04/09**

This document contains the same test data that was previously in the 09/10 Additional Test Data (Lifecycle tests) version 1 22/01/09.

Changes from V1 02/04/09 to V2 19/06/09

Pensioner Payroll Standard Lifecycle 2 - P45 leaver results have been added.

2010/2011 PAYROLL TEST DATA (PART 2)

Version 1 15/01/10 has been added. This document contains test data for 2010/2011.

Changes from V1 15/01/10 to V2 01/02/10

Lifecycle 2 – tax results have been corrected.

Lifecycle 9 – the dates and amounts of SMP been changed so that the SMP paid in month 4 is less than the monthly payment of £3950.00.

Combined Lifecycle – the changes to Lifecycle 9 above have been carried forward into the Combined Lifecycle results.

2009/2010 PAYROLL TEST DATA (PART 3)

New version: 09/10 Payroll Test Data (part 2) V1 02/04/09

This document contains the same test data that was previously in the 09/10 Additional Test Data (Statutory Payments) version 2 27/02/09.

However, one new test has been added which is test 3 in the Paying SSP section. This is an SSP recovery test for a weekly payroll.

Changes from V1 02/04/09 to Version 2 19/06/09

Entitlement to SSP test 9 – the end date of the sick absence has been amended from 17.10.09 to 19.10.09 to ensure that 1 day SSP is payable.

SSP Linking periods test 1 – the sick absence from 17.02.09 – 27.08.09 has been amended to 17.02.09 – 28.08.09. This means that SSP will not be payable when the next absence starts on 18.09.09.

2010/2011 PAYROLL TEST DATA (PART 3)

Version 1 22/01/10 has been added. This document contains test data for 2010/2011.

ADDITIONAL PAYROLL TEST DATA

New version: 09/10 Additional Test Data V1 02/04/09

There is no new test data in this version. It contains the 09/10 Aggregation of Earnings test data and the Generic Payroll Report File specification that was previously in the 09/10 Additional Test Data (Miscellaneous tests) v2 27/02/09

Changes from V1 02/04/09 to V2 19/06/09

Part Week Payments and Keep In Touch (KIT) Days for Statutory Payments tests have been added.

Changes from V2 19/06/09 to V3 11/09/09

A new section for 10/11 tax calculations has been added.

Changes from V3 11/09/09 to V4 06.11.09

A new section has been added giving the new NI category general validation tests that will apply from 6th April 2010. This is due to the gradual change of pension age for women from 60 to 65 which begins on 6th April 2010.

2010/2011 ADDITIONAL PAYROLL TEST DATA

Version 1 29/01/10 has been added. This document contains Aggregation of Earnings and Part Week Payments for Statutory payments test data for 2010/2011.

DELETED PAYROLL TEST DATA DOCUMENTS

The following documents have been deleted because they contain either test data for the 08/09 tax year or 09/10 test data that has been moved into the new Parts 1,2,3 and Additional Test data documents:

08/09 Payroll Test Data (part 1) version 5 03/02/09
08/09 Payroll Test Data (part 2) version 3 03/12/08
08/09 Payroll Test Data (part 3) version 3 03/12/08
08/09 Additional Payroll Test Data version 7 21/01/09
09/10 Additional Test Data (Miscellaneous tests) version 2 27/02/09
09/10 Additional Test Data (Lifecycle tests) version 1 22/01/09
09/10 Additional Test Data (Statutory Payments) version 2 27/02/09