

PAYROLL TEST DATA AMENDMENT SHEET

2011/2012 TEST DATA

11-12 Payroll Test Data document

Version 1 29/09/10 to Version 2 22/10/10

ASPP(birth) and ASPP (adoption)

Test 11 calculated a part week payment in order to align the ASPP payments with the employees pay day. However, this will not be a Payroll Standard accreditation requirement so this test has been deleted.

It will however be necessary for accredited software to calculate a part week entitlement for odd days at the end of the ASPP period. Test 10 has been amended to cover this scenario.

Version 2 22/10/10 to Version 3 11/11/10

Entitlement to ASPP(birth) and ASPP(adoption)

New test - test 7 has been added to check there is no entitlement to ASPP when there is less than two weeks of the Maternity Pay Period or Adoption Pay Period remaining.

Paying ASPP (birth) and ASPP (adoption)

Tests 9 and 10

To qualify for Additional Statutory Paternity Pay there must be at least 2 weeks of the Maternity Pay Period or Adoption Pay Period remaining.

Therefore in the set up data for tests 9 and 10 the SMP/SAP end date should in fact be at least two weeks before the end of the 39 week Maternity Pay Period/Adoption Pay Period. End dates have been amended accordingly. The mothers/adopters return to work date has also been moved back to follow a few days after the SMP/SAP end date.

The test result is unchanged.

Version 3 11.11.10 to Version 4 05.01.11

Entitlement to ASPP Tests 7 and 8 (new test) - Adoption and Birth

Some amendments to the set up data in test 7 have been made although it is still testing that there needs to be 2 weeks of SMP/SAP entitlement remaining to qualify for ASPP. But this test, and test 8 now pick up on the last day that the mother/partner can return to work to leave two weeks of entitlement.

Paying ASPP Test 15 - Adoption and Birth

New test where employee returns to work in the middle of an ASPP week a few weeks before the end of the MPP/APP is due.

Paying ASPP(adoption) Tests 2 and 3

These tests have been amended to only pay full weeks of ASPP instead of full weeks and part weeks. Odd days of ASPP entitlement are only paid to make at the end of the ASPP pay period to make the end date of ASPP match the 39 week MPP/APP end date.

Please note the above is referring to part weeks of entitlement. It is not referring to splitting up payments of ASPP to align them with pay dates.

Various other tests have also been updated using the new 2011/2012 rate of ASPP.

New section for Directors NI.

New section for Tax tests.

11-12 Payroll Test Data V4 05.01.11 - DELETED

This document has been deleted and the test data included within it has been moved to Parts 1 and 3 described below.

11-12 Payroll Test Data (Part 1)

New document which includes the tax and NI tests previously in the 11-12 Payroll Tests Data document.

11-12 Payroll Test Data (Part 2) - Lifecycles

Amendments from Version 1.0 to Version 1.1

Lifecycle 2

No changes to test results but the Month 10 text in the run schedule has been changed as follows:- Date of birth changed from 06/07/51 to 10/01/51 and retirement date changed from 6th Nov 2012 to 6th Nov 2011.

Lifecycle 7

ASPP recovery now shown on P32.

Month 11 Run Schedule - date typo corrected to 22.02.12

Lifecycle 9

Dates in run schedule amended to show 2011/12 instead of 2010/11.

11-12 Payroll Test Data Part 3 - Statutory Payments

Version 1.0 to Version 1.1

ASPP (birth) and ASPP (adoption)

No changes to test results but where the tests use the full 39 week Maternity Pay Period (MPP) or Adoption Pay Period (APP), the set up info has been changed to show "39 week" MPP or APP.

Paying SMP test 9

This test has been revised to check the software allows the MPP to start on the day after the date of birth where the baby is born early.

2010/2011 TEST DATA

2010/2011 PAYROLL TEST DATA (PART 1)

Version 1 24/12/09 to Version 2 16/04/10

Attachments/Arrestments for Payroll Standard

Deduction from Earnings Order - Week 2 results table has been amended to show "Arrears from week 1" rather than "Arrears from month 1". The actual results are not affected.

General Validation tests, Accounts office reference number tests 1.22 and 1.23:-
Various amendments and additions have been made to these tests. The changes are shown in bold text in the document.

2010/2011 PAYROLL TEST DATA (PART 2)

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.

Version 2 01/02/10 to Version 3 16/04/10

Mini Lifecycle 1 (exact percentage NI method) - the P11 column 1b earnings for months 11 and 12 have been amended to 19.77 causing the P14 column 1b figure to increase from £38 to £39.

2010/2011 PAYROLL TEST DATA (PART 3)

Changes from V1 22/01/10 to V2 16/04/10

Paying SSP Test 3 - The end date of the sick absence has been amended from 04.05.10 to 03.05.10. The SSP recovery results shown are not affected.

SMP Average Weekly Earnings Test 1 - The relevant period shown in this test was incorrect and has been amended to show 01.08.10 - 30.09.10. The calculation result is not affected.

2010/2011 ADDITIONAL PAYROLL TEST DATA

Version 1 29/01/10 to Version 2 16/04/10

The Generic Payroll Report File specification has been added. This is the same file specification used in 2009/2010 but it can still be used to report 2010/2011 payroll data for employer compliance reviews.