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## Support Hot Topics ~ April 2005

### March Budget Update

The Budget introduced tax table changes that are to be implemented as data changes in Opera and Opera II; therefore, no new software is required for these products. We will be sending out flyers detailing the amendments that need to be applied to "New Tables" within the Payroll Utilities, PAYE/N1/SSP/SMP/SPP option, as soon as these are available.

Capital Gold Payroll, Exchequer Payroll, and Intex Earnie have the tables built into the software; therefore, a new version is required. These upgrade CDs will be dispatched shortly for customers with a current Annual Maintenance Contract as of 1 April 2005.

### IR Online Submission Announcement

Companies with more than 250 employees are required to submit their end-of-year information online for the tax year 2004/2005. Additionally, this is the first year that companies with fewer than 50 employees can receive an incentive payment for filing online early - £250.00 for this year, and the same amount for next year.

All payroll customers must file online by 2010 at the latest - sooner for larger companies. Opera II Payroll is Inland Revenue accredited and fully enabled for eSubmission; do speak with your account manager (01206 711 454) to discuss upgrade to Opera II before the Government deadlines. Opera customers qualify for trade-in discount when they migrate to Opera II and the Upgrade Wizard seamlessly converts Opera data to Opera II.

### Opera II Nominal Calendar

A fix is now available for SCR 28415, which relates to Nominal Year Ends completed in 2004; whereby new financial year calendars that are automatically generated are advancing period start dates by 1 day from March 2005. This discrepancy is caused by an incorrect leap year calculation and the new financial calendar year end date may be affected.

This issue is resolved within Opera II (3.03.70 and above). However, we recommend that all Opera II customers review their current Nominal Calendars and correct any period start and year-end date discrepancies before postings are made to the period affected.

If postings have already been made to the affected periods, following Calendar correction, the Nominal Rebuild Period and Rebuild History routines should be run.

All Opera II customers using the Nominal Ledger module would have received written communication regarding this issue. If you are in doubt, or need assistance, please contact Software Support on 01206 711 452.

### Capital Gold Payroll

As an Inland Revenue accredited Payroll; Capital Gold includes checks that validate the SCON and ECON numbers. When either number is incorrect, the following message is displayed: The SCON xx is not valid. Please enter your Scheme Contracted Out-Number (SCON) from their Contracted-Out Certificate. In this instance, you should contact the Inland Revenue to verify their SCON or ECON number validity.

Do you know how to consolidate multiple Capital Gold Payroll companies within the e-Submission Utility in order to make one overall submission to the Inland Revenue?

Currently, due to the format of the EYRS output file from Capital Gold Payroll, only single submissions are accepted for each company. To resolve this matter a workaround has been provided that will enable the EYRS output files to be merged together to offer a single submission for all combined companies. This ensures that those companies with more than 250 employees can complete their mandatory submissions and those companies with less than 50 employees can receive their Government cash incentive for filing online early.

For full details of the workaround, contact Software Support on 01206 711 452.

### Capital Gold Accounts: Tip for XP Pro Users

If you are experiencing difficulties with Capital Gold Accounts since installing Windows XP Pro, we advise that the top level, sub folders and folders should be set to Shared and Full permissions granted to all Capital Gold users.