



33-35 Manor Road, Colchester, Essex CO3 3LX.

2007

2007/0501

PAYROLL UPGRADE MAY 2007

We have completed distribution of new software relating to the budget changes for Capital, Iris Exchequer and Intex Earnie payrolls. Accordingly you should have applied the updates to your systems by this time.

Similarly the details contained in the flyers relating to Opera and Opera II payrolls should have been applied to your NI/PAYE/SSP/SMP/SPP tables.

Failure to have applied May budget changes **will** mean that your Payroll system is applying the wrong tax tables when calculating PAYE.

If you have any queries regarding the changes, please contact the Support Department.

REVERSE CHARGE VAT

HMRC announced on 20 March that it would be introducing new legislation for the VAT treatment of mobile phones and computer chips. Businesses who buy or sell computer chips or 'Pay as you go' mobile phones, and the invoice value exceeds £5,000, will need to comply with the new legislation. The new legislation is effective from 1 June this year until April 2009. At that time, the UK government will need to apply to the EU to extend or amend the regulations.

The next versions of Pegasus financial and supply chain management applications will be compliant with the new regulations: Opera II (5.13), Opera (3.51) and Capital Gold (3.54).

If you would like more information regarding Reverse Charge VAT click [\(here\)](#).

PEGASUS P11D ORGANISER

The P11D statutory changes, effective July 2007, are contained in their P11D Organiser release 2007.2.1. This release has now been distributed to all recipients.

CONSTRUCTION INDUSTRY SCHEME ~ VERIFICATION RESPONSE

HMRC are aware of certain response time issues relating to subcontractor verification within their on-line system. They are conducting urgent investigations into overcoming the problem.

In the meantime they suggest: that, if you encounter these issues, you should allow some (considerable) time for the verification response to be generated, since there may be some slower turnaround during peak periods.

Also the submission of smaller verification request batches will increase the likelihood of obtaining a response.

Continued on next page...

Computerwise Limited is now part of a much larger group with offices in Bromley, Colchester, Portsmouth, and Wimbledon.

This structure provides you with the stability and expertise that a large company can offer whilst coupling it with the care and responsiveness exercised by a smaller concern.

Support Department

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CAPITAL GOLD PAYROLL PLUS PACK

Pegasus has launched their Capital Gold Payroll Plus Pack. The Plus Pack offers new functionality giving users more flexibility, more security and the ability to use their payroll information more efficiently. The key features are:

- Increased level of history of up to 9 years,
- Improved diary management capabilities
- Maximum of 999 payments and deductions
- Full security to field level

The Plus Pack is available to all Capital Gold Payroll Standard and 300 customers.

If you are a Capital Gold Payroll Lite customer but would like to obtain the Plus Pack, you will need to upgrade to Standard or 300 first.

A comparison list is available by clicking ([here](#)).

IRIS ENTERPRISE V5.71

A couple of months back we announced the release of v5.71 and that we had commenced the process of checking the stability of the software.

This has now been completed, albeit that we are now looking at a subsequent service release (v5.71.001). Accordingly we are now commencing the upgrade of all of our IRIS Enterprise customers to the latest release.

Dependant on your contract cover, we will be visiting to upgrade your system on-site or alternatively distributing the release via the post within the next couple of weeks.

If you have not received your upgrade by mid-June, please notify our Support Department to advise them of the situation.

PEGASUS CONSTRUCTION INDUSTRY SCHEME (CIS V2.03.02)

We have now completed the distribution of the above release.

The release incorporates amendments to the subcontractors' module, labour module, construction sales module, and purchase module.

If you have not yet received your expected upgrade, please contact our Support Department to advise them of the situation.

APPLYING THE P45 DETAILS FOR NEW EMPLOYEES

HMRC have issued instructions to assist employers in applying the correct tax codes for new employees.

For full details click ([here](#)).

One of the omissions commonly made by Opera and Opera II users is to forget to update the default tax code contained in their Payroll > Utilities > Set Options screens. This is not done automatically when you apply the End-of-Year Global Tax changes and can, therefore, become out of date. The current setting should read "522L".

STOP IT!

We hope that you find our e-mailed information sheets of direct help to you and your business. However, if you wish to remove your name from the mailing list or make changes regarding recipients, please contact John Stannard, in the Support Department.

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