



PeopleSoft 8.00.01 Global Payroll for the UK Reports PeopleBook

PeopleSoft 8.00.01 Global Payroll for the UK Reports PeopleBook

SKU MAGUr8SP1R 1200

PeopleBooks Contributors: Teams from PeopleSoft Product Documentation and Development.

Copyright © 2001 by PeopleSoft, Inc. All rights reserved.

Printed in the United States of America.

All material contained in this documentation is proprietary and confidential to PeopleSoft, Inc. and is protected by copyright laws. No part of this documentation may be reproduced, stored in a retrieval system, or transmitted in any form or by any means, including, but not limited to, electronic, graphic, mechanical, photocopying, recording, or otherwise without the prior written permission of PeopleSoft, Inc.

This documentation is subject to change without notice, and PeopleSoft, Inc. does not warrant that the material contained in this documentation is free of errors. Any errors found in this document should be reported to PeopleSoft, Inc. in writing.

The copyrighted software that accompanies this documentation is licensed for use only in strict accordance with the applicable license agreement which should be read carefully as it governs the terms of use of the software and this documentation, including the disclosure thereof.

PeopleSoft, the PeopleSoft logo, PeopleTools, PS/nVision, PeopleCode, PeopleBooks, and Vantive are registered trademarks, and *PeopleTalk* and "People power the internet." are trademarks of PeopleSoft, Inc. All other company and product names may be trademarks of their respective owners.

Contents

PeopleSoft 8.00.01 Global Payroll for the UK Reports PeopleBook

- Related Documentation v
- Documentation on CD-ROM..... v
- Hardcopy Documentation..... v
 - Hard-copy Visual Cues vi
- Comments and Suggestions..... vi

Chapter 1

Understanding UK Reports

- Alphabetic List of Global Payroll for the UK Reports 1-1
- Numeric List of Global Payroll for the UK Reports..... 1-2
- Running UK Reports 1-3
- UK Reports 1-4
 - Gross to Net Reports Page 1-4
 - Gross to Net Report Details 1-6
 - High/Low Earners Page 1-7
 - High/Low Earners Report Detail..... 1-8
 - P11A Page..... 1-8
 - P11A Report Details 1-9
 - P11B Page 1-10
 - P11B Report Details..... 1-10
 - P11C Page 1-11
 - P11C Report Details..... 1-12
 - P45 Page..... 1-12
 - P45 Report Details 1-13
 - Profile Report Page 1-14
 - Additional Information About the Profile Report 1-14
 - Profile Report Details..... 1-15
 - SSP1L Leavers Statement Page 1-15
 - SSP1L Leavers Statement Report Details 1-16
 - Tax Credit Report Page..... 1-17
 - Tax Credit Report Details 1-17
- Setting Up Report Profiles..... 1-18

Report Profile Page 1-18

PEOPLESOFT 8.00.01 GLOBAL PAYROLL FOR THE UK REPORTS PEOPLEBOOK

This book provides you with the information you will need for using the PeopleSoft 8.00.01 Global Payroll for the UK Reports PeopleBook. You can order the online version by requesting SKU HRB8SP1R0, or the hard-copy version by requesting SKU MAGUr8SP1R 1200.

This following section contains the information you need to begin working with PeopleSoft products and documentation, including PeopleSoft-specific documentation conventions, how to order additional copies of our documentation, and so on.

Related Documentation

To add to your knowledge of PeopleSoft applications and tools, you may want to refer to the documentation of other PeopleSoft applications. You can access additional documentation for this and previous releases online from PeopleSoft Customer Connection (www.peoplesoft.com).

Through the Documentation section of Customer Connection, you can download files to add to your PeopleBook library. You'll find a variety of useful and timely materials, including updates to the full PeopleSoft documentation delivered on your PeopleBooks CD.



Important! Before upgrading, it is *imperative* that you check PeopleSoft Customer Connection for updates to the upgrade instructions. We continually post updates as we refine the upgrade process.

Documentation on CD-ROM

Complete documentation for this release is provided on the CD-ROM PeopleSoft 8.00.01 HRMS and PeopleTools 8.12 PeopleBooks, SKU CD HRB8SP1R0.

Hardcopy Documentation

To order hard-copy of the PeopleSoft documentation delivered on your PeopleBooks CD-ROM, visit the PeopleSoft Press Web site from the Documentation section of PeopleSoft Customer Connection. The PeopleSoft Press Web site is a joint venture between PeopleSoft and CPI, our book print vendor.

We print documentation for each major release shortly after the software is shipped. Customers and partners can order printed PeopleSoft documentation using any of the following methods:

Internet	From the main PeopleSoft Internet site, go to the Documentation section of Customer Connection. You can find order information under the Ordering PeopleBooks topic. Use a Customer Connection ID, credit card, or purchase order to place your order. PeopleSoft Internet site: http://www.peoplesoft.com/
Telephone	Contact Consolidated Publishing Incorporated (CPI) at 800 888 3559.
Email	Email CPI at callcenter@conpub.com .

Hard-copy Visual Cues

To help you locate and interpret information, we use several visual cues for notes, more information, and warnings.



Text in this bar indicates information that you should pay particular attention to as you work with your PeopleSoft system. If the note is preceded by **Important!**, the note is crucial and includes information that concerns what you need to do for the system to function properly.



Text in this bar indicates For more information cross-references to related or additional information.



Text within this bar indicates a crucial configuration consideration. Pay very close attention to these warning messages.

Comments and Suggestions

Your comments are important to us. We encourage you to tell us what you like, or what you would like changed about our documentation, PeopleBooks, and other PeopleSoft reference and training materials. Please send your suggestions to:

PeopleSoft HRMS Product Documentation Manager
PeopleSoft, Inc.
4460 Hacienda Drive
Pleasanton, CA 94588

Or send comments by email to the authors of the PeopleSoft documentation at:

DOC@PEOPLESOFT.COM

While we cannot guarantee to answer every email message, we pay careful attention to your comments and suggestions. We are always improving our product communications for you.

CHAPTER 1

Understanding UK Reports

You can use PeopleSoft Global Payroll for the UK to create the following reports:

- Gross to Net report – for payroll user balancing.
- High/Low Earners – for basic payroll use.
- P11A, B and C – for storing of statutory information.
- P45 – statutory report for leavers.
- Profile Report – for creating user-defined reports.
- SSP1L Leavers Statement – required for leavers.
- Tax Credit Report – for terminated employees with tax credits.

Alphabetic List of Global Payroll for the UK Reports

Report Name	Report ID	Description	Report Type
Gross to Net	GPGBGTNA	The Gross to Net report can be used to reconcile your payroll.	SQR
High/Low Earners	GPGBHLE	The High/Low Earners report evaluates earnings based on an element that you select.	SQR
P11A	GPGBP11A	The P11A report lists the National Insurance contributions section of the P11 form.	SQR
P11B	GPGBP11B	The P11B report lists the PAYE income tax and tax credits section of the P11 form.	SQR

Report Name	Report ID	Description	Report Type
P11C	GPGBP11C	The P11C report lists the tax credits section of the P11 deductions working sheet.	SQR
P45	GPGBP45	A P45 form must be issued to an employee who leaves your employment.	SQR
Profile Report	GPGBRPRF	The Profile Report displays exactly the information that you require.	SQR
SSP1L Leavers Statement	GPGBSP1L	The SSP1L Leavers Statement report is issued, on request, to employees who have received SSP in the eight weeks before they stop working for an employer.	SQR
Tax Credit	GPGBTXCR	The TC02 report lists the date when the last tax credit was paid, and the date up to which the tax credit was paid.	SQR

Numeric List of Global Payroll for the UK Reports

Report ID	Report Name	Description	Report Type
GPGBGTNA	Gross to Net	The Gross to Net report can be used to reconcile your payroll.	SQR
GPGBHLE	High/Low Earners	The High/Low Earners report evaluates earnings based on an element that you select.	SQR
GPGBP11A	P11A	The P11A report lists the National Insurance contributions section of the P11 form.	SQR
GPGBP11B	P11B	The P11B report lists the PAYE income tax and tax credits section of the P11 form.	SQR

Report ID	Report Name	Description	Report Type
GPGBP11C	P11C	The P11C report lists the tax credits section of the P11 deductions working sheet.	SQR
GPGBP45	P45	A P45 form must be issued to an employee who leaves your employment.	SQR
GPGBRPRF	Profile Report	The Profile Report displays exactly the information that you require.	SQR
GPGBSP1L	SSP1L Leavers Statement	The SSP1L Leavers Statement report is issued, on request, to employees who have received SSP in the eight weeks before they stop working for an employer.	SQR
GPGBTXCR	Tax Credit	The TC02 report lists the date when the last tax credit was paid, and the date up to which the tax credit was paid.	SQR

Running UK Reports



There are 9 reports in Global Payroll for the UK. Unless stated otherwise, you run the reports from a page similar to the one described in Gross to Net Reports Page. You then select a Calendar Run ID, enter the tax year that you want to process (the report will not run if you do not), and select Run. The system displays the Process Scheduler Request page, where you specify the server on which the report should run, the date, recurrence and your time zone. Ensure that the report that you want to run has been selected.

Process Scheduler Request

User ID: PS Run Control ID: sep

Server Name: PSOS390 Run Date: 23/10/2000

Recurrence: Daily Purge Run Time: 01:00:00

Time Zone: BST Reset to Current Date/Time

Process List

Select	Description	Process Name	Process Type	*Type	*Format
<input checked="" type="checkbox"/>	Tax Credits	GPGBTXCR	SQR Report	Web	PDF

Process Scheduler Request page



When you run a standard report, the Process Scheduler schedules the report and actually runs it for you. **For more information** about using the Process Scheduler, see Overview of Global Payroll Reports in *PeopleSoft 8 Global Payroll PeopleBook*.

UK Reports

We discuss the individual reports delivered with Global Payroll for the UK below.



For every report that you run, you must enter the tax year that you want to process.

Gross to Net Reports Page

Usage	Use the Gross to Net Reports page to create a report that can be used to reconcile your payroll. You can run this report at any time during the tax year.
Object Name	GPGB_GPSQR_PNL
Navigation	Define Global Payroll UK, Manage Payroll Process (GBR), Report, Gross to Net Report
Prerequisites	You must first have run the process that populates PS_GPGB_EMPLOYEE_RSLT.
Access Requirements	Enter a Run Control ID.

Gross to Net Reports page

The following elements are common to multiple pages in this application and are defined in the preface of this PeopleBook in PeopleBooks Standard Page Element Definitions: **Run Control ID, Report Manager, Process Monitor, Run, Language, Calendar Run ID, Pay Entity, Pay Group.**

Tax Year Begins In Enter the tax year that you want to process.

Note. This is a mandatory field.

Calendar Run ID Select **Calendar Run ID** if you want to run the report for a specific calendar run ID.

Pay Entity Select **Pay Entity** if you want to run the report for a specific pay entity.

Pay Group Select **Pay Group** if you want to run the report for a specific pay group.

Calendar Group ID This field is available for entry if you selected the Calendar Run ID check box. Select the **Calendar Group ID** of the payroll run for which you want to generate a report.

Department This field is available for entry if you selected the Calendar Run ID check box. Select the **Department** that you want to include in the report.

Pay Entity This field is available for entry if you selected the **Pay Entity** check box. Select the Pay Entity that you want to include in the report.

Pay Group This field is available for entry if you selected the **Pay Group** check box. Select the Pay Group that you want to include in the report.

All Periods Select **All Periods** if you want the report to include results for the tax year that you specified.

Note. If you select **All Periods** but do not specify a Frequency ID, the system displays all results for that tax year.

Frequency ID Select the Frequency ID that you require. Valid values are *A* Annual, *B* Biweekly, *F* Fourweekly, *M* Monthly, *Q* Quarterly, and *W* Weekly.

Note. If you select **All Periods** and also select the **Frequency ID** that you require, the system displays the results for that frequency. For example, if you select **All Periods** and enter the **Frequency ID** as *M*, the system displays all monthly payroll results for that tax year.

Tax Period **Tax Period** is available for entry if you enter a Frequency ID and press TAB to navigate out of the field. Enter the Tax Period whose results the report should display. For example, if you enter a Frequency ID of *Q* and enter the value *4* in **Tax Period**, the report displays the payroll results of the fourth quarter of the tax year that you specified.

Gross to Net Report Details

Description	The Gross to Net report is a payroll reconciliation report that you can use to balance your payroll. It displays payments, deductions, statutory commitments, total payments, total deductions and total statutory.
Report ID	GPGBGTNA
Type of Report	SQR
Parameters	Tax Year Begins In.
Source	PS_GP_PIN, PS_GP_RSLT_ACUM, PS_GPGB_EE_RSLT, PS_GP_PYENT, PS_PERSONAL_DATA, PS_JOB_JR, PS_GP_RSLT_ERN_DED, PS_GPGB_EE_RSLT, PS_GP_PYE_PRC_STAT.
Sorted By	Pay Entity, Employee ID, Frequency, Tax Period.



For more information about samples of this and other reports in your application, see the PDF files published on CD-ROM with your documentation.

High/Low Earners Page

Usage	Use the High/Low Earners page to create a report that evaluates earnings based on an element that you select. For example, you can use the High/Low Earners report to display all employees who earned more than £2,000 (GBP) as basic pay for a specific period, or to display those employees who received a tax refund during a specific period.
Object Name	GPGB_GPSQR_PNL3
Navigation	Define Global Payroll UK, Manage Payroll Process (GBR), Report, High/Low Earners
Prerequisites	You must first have run the process that populates PS_GPGB_EMPLOYEE_RSLT.
Access Requirements	Enter a Run Control ID.

High/Low Earners

Run Control ID: MDH [Report Manager](#) [Process Monitor](#) Run

Language: English

*Tax Year Begins In: 2000

Parameters

Calendar Run ID <input type="radio"/>	Pay Entity <input type="radio"/>	Pay Group <input checked="" type="radio"/>
---------------------------------------	----------------------------------	--

Calendar Group ID: <input style="width: 90%;" type="text"/>	Pay Entity: <input style="width: 90%;" type="text"/>	Pay Group: GBBWEEK_0
Department: <input style="width: 90%;" type="text"/>	EmpID: <input style="width: 90%;" type="text"/>	

All Periods <input checked="" type="checkbox"/>	Frequency: W	Tax Period: 0
---	---	--

PIN Code: ADVANCE GBR	<= <	Condition Amount: 50.00
--	--	--

High/Low Earners page



For more information about the fields on this page, see Gross to Net Reports Page.

PIN Code Select the PIN Code that you want to evaluate against the statement.

Select the statement that you want to use in your calculation. Valid values are <, <=, =, >, and >=.

Condition Amount Enter the amount that you want to evaluate the PIN Code against.

High/Low Earners Report Detail

Description	The High/Low Earners report evaluates earnings based on the element that you selected.
Report ID	GPGBHLE
Type of Report	SQR
Parameters	Tax Year Begins In.
Source	PS_GP_PIN, PS_GP_RSLT_ACUM, PS_GPGB_EE_RSLT, PS_GP_PYENT, PS_PERSONAL_DATA, PS_JOB_JR, PS_GP_PYE_PRC_STAT, PS_GP_RSLT_ERN_DED, PS_GPGB_RUNCTL_SQR
Sorted By	Pay Entity, Employee ID, Frequency, Tax Period.



For more information about samples of this and other reports in your application, see the PDF files published on CD-ROM with your documentation.

P11A Page

Usage	Use the P11A page to create a report that lists the National Insurance contributions section of the P11 form. It also includes information about SSP, SMP and student loan deductions.
Object Name	GPGB_GPSQR_PNL
Navigation	Define Global Payroll UK, Manage Payroll Process (GBR), Report, P11A
Prerequisites	You must first have run the process that populates PS_GPGB_EMPLOYEE_RSLT.
Access	Enter a Run Control ID.

Requirements

P11A

Run Control ID: MDH [Report Manager](#) [Process Monitor](#)

Language: English

*Tax Year Begins In: 2000

Parameters

Calendar Run ID Pay Entity Pay Group

Calendar Group ID: GB2MA_JUN2000

Department: KC001

Pay Entity:

EmpID:

Pay Group:

All Periods Frequency: W Tax Period: 0

P11A page



For more information about the fields on this page, see Gross to Net Reports Page.

P11A Report Details

Description	The P11A report lists in detail the National Insurance contributions paid by employees and employers in a company (earnings details, contribution details and rebate details) as well as SSP, SMP, and student loan deductions made per month.
Report ID	GPGBP11A
Type of Report	SQR
Parameters	Tax Year Begins In.
Source	PS_GP_PIN, PS_GP_RSLT_ACUM, PS_GPGB_EE_RSLT, PS_GP_PYENT, PS_PERSONAL_DATA, PS_JOB_JR, PS_GPGB_RUNCTL_SQR
Sorted By	Employee ID, Frequency, Period, Pay Entity.



For more information about samples of this and other reports in your application, see the PDF files published on CD-ROM with your documentation.

P11B Page

Usage	Use the P11B page to create a report that lists the National Insurance contributions section of the P11 form. It also includes information on SSP, SMP and student loan deductions.
Object Name	GPGB_GPSQR_PNL
Navigation	Define Global Payroll UK, Manage Payroll Process (GBR), Report, P11B
Prerequisites	You must first have run the process that populates PS_GPGB_EMPLOYEE_RSLT.
Access Requirements	Enter a Run Control ID.

P11B page



For more information about the fields on this page, see Gross to Net Reports Page.

P11B Report Details

Description	The P11B report lists the PAYE income tax and tax credits section of the P11 form. It lists taxable pay, total to date, free pay to date, as well as information specific to K codes only.
Report ID	GPGBP11B
Type of Report	SQR
Parameters	Tax Year Begins In.

Source	PS_GP_PIN, PS_GP_RSLT_ACUM, PS_GPGB_EE_RSLT, PS_GP_PYENT, PS_PERSONAL_DATA, PS_JOB_JR, PS_GPGB_RUNCTL_SQR,
Sorted By	Employee ID, Frequency, Period, Pay Entity.



For more information about samples of this and other reports in your application, see the PDF files published on CD-ROM with your documentation.

P11C Page

Usage	Use the P11C page to create a report that lists the tax credits section of the P11 deductions working sheet.
Object Name	GPGB_GPSQR_PNL
Navigation	Define Global Payroll UK, Manage Payroll Process (GBR), Report, P11C
Prerequisites	You must first have run the process that populates PS_GPGB_EMPLOYEE_RSLT.
Access Requirements	Enter a Run Control ID.

P11C

Run Control ID: MDH [Report Manager](#) [Process Monitor](#) Run

Language: English ▼

*Tax Year Begins In: 2000

Parameters

Calendar Run ID <input type="radio"/>	Pay Entity <input type="radio"/>	Pay Group <input type="radio"/>
Calendar Group ID: <input style="width: 100%;" type="text"/>	Pay Entity: <input style="width: 100%;" type="text"/>	Pay Group: GBBWEEK_01 🔍
Department: <input style="width: 100%;" type="text"/>	EmpID: <input style="width: 100%;" type="text"/>	

All Periods <input checked="" type="checkbox"/>	Frequency: W 🔍	Tax Period: 0
---	---	--



For more information about the fields on this page, see Gross to Net Reports Page.

P11C Report Details

Description	The P11C report lists the tax credits section of the P11 deductions working sheet.
Report ID	GPGBP11C
Type of Report	SQR
Parameters	Tax Year Begins In.
Source	PS_GP_PIN, PS_GP_RSLT_ACUM, PS_GPGB_EE_RSLT, PS_GP_PYENT, PS_PERSONAL_DATA, PS_JOB_JR, PS_GPGB_RUNCTL_SQR
Sorted By	Employee ID, Frequency, Period, Pay Entity.



For more information about samples of this and other reports in your application, see the PDF files published on CD-ROM with your documentation.

P45 Page

Usage	Use the P45 page to create a P45 that must be issued to an employee who leaves your employment.
Object Name	GPGB_GPSQR_PNL
Navigation	Define Global Payroll UK, Manage Payroll Process (GBR), Report, P45
Prerequisites	You must first have run the process that populates PS_GPGB_EMPLOYEE_RSLT.
Access Requirements	Enter a Run Control ID.

P45

Run Control ID: MDH [Report Manager](#) [Process Monitor](#) Run

Language: English

*Tax Year Begins In: 2000

Parameters

Calendar Run ID <input type="radio"/>	Pay Entity <input type="radio"/>	Pay Group <input checked="" type="radio"/>
---------------------------------------	----------------------------------	--

Calendar Group ID: <input style="width: 90%;" type="text"/> Department: <input style="width: 90%;" type="text"/>	Pay Entity: <input style="width: 90%;" type="text"/> EmpID: <input style="width: 90%;" type="text"/>	Pay Group: GBBWEEK_01
---	---	---

All Periods <input checked="" type="checkbox"/>	Frequency: W	Tax Period: 0
---	--	---

P45 page



For more information about the fields on this page, see Gross to Net Reports Page.

P45 Report Details

Description	The P45 report lists personal, tax, and NI details of an employee who leaves your employment.
Report ID	GPGBP45
Type of Report	SQR
Parameters	Tax Year Begins In.
Source	PS_GP_PIN, PS_GP_RSLT_ACUM, PS_GPGB_EE_RSLT, PS_GP_PYENT, PS_PERSONAL_DATA, PS_JOB_JR, PS_GPGB_RUNCTL_SQR
Sorted By	Employee ID, Frequency, Period, Pay Entity.



For more information about samples of this and other reports in your application, see the PDF files published on CD-ROM with your documentation.

Profile Report Page

Usage	Use the Profile Report page to create a fully flexible report that displays exactly the information that you require. For example, if your payroll department has different user logins, you can create one report for a payroll clerk who wants to see overtime paid at double rate only, and another report for a second clerk who wants to see all overtime that was paid at time and a half.
Object Name	GPGB_GPSQR_PNL2
Navigation	Define Global Payroll UK, Manage Payroll Process (GBR), Report, Profile Report
Prerequisites	You must first create a Report Profile before you can run the Profile Report.
Access Requirements	Enter a Run Control ID.

Profile Report

Run Control ID: MDH [Report Manager](#) [Process Monitor](#)

Language:

*Tax Year Begins In:

Parameters

Calendar Run ID <input type="radio"/>	Pay Entity <input checked="" type="radio"/>	Pay Group <input type="radio"/>
Calendar Group ID: <input type="text"/>	Pay Entity: <input type="text" value="GBPAY_C002"/> <input type="button" value="Q"/>	Pay Group: <input type="text"/>
Department: <input type="text"/>	EmplID: <input type="text" value="GB2M002"/> <input type="button" value="Q"/>	

All Periods Frequency: Tax Period:

Profile Name:

Profile page

For more information about the fields on this page, see Gross to Net Reports Page.

Additional Information About the Profile Report

The profile report facility is provided as a mechanism for creating simple listing reports of selected elements. Its primary purpose is to facilitate the extraction of precise data requirements on an ‘on-demand’ basis. The ‘on-demand’ nature of reporting is becoming increasingly more common and is standard practice in many payroll departments. For example, a departmental manager may want to know how much overtime has been worked, and by whom, at 1.5 x base rate in a specific pay (calendar) period.

The intention of profile reporting is simply to provide a listing of data that matches predetermined search criteria, and to provide a gateway for that data to be imported to some other software

package for further detailed analysis, summation and presentation. In this respect, spreadsheet software is the intended primary target.

There are many scenarios where profile reporting can provide the basis for seeking a solution to a given question, need or problem. For example, you can use profile reporting to create the following:

- Inland Revenue audits. Profile reporting can list all tax and NI deductions and refunds by employee over single or multiple periods of time.
- Simple listings for identifying how much employees have been paid or deducted, in terms of specific elements of pay and deductions over single or multiple periods of time.
- Payment and/or deduction listings, which can be used to reconcile the payroll or indeed form the basis of General Ledger journal entries.
- Listings of union subscriptions, social club contributions, pension and/or AVC contributions.

Profile Report Details

Description	The Profile Report displays the information that you selected on the Profile Report page.
Report ID	GPGBRPRF
Type of Report	SQR
Parameters	Tax Year Begins In.
Source	PS_GP_PIN, PS_GP_RSLT_ACUM, PS_GPGB_EE_RSLT, PS_GP_PYENT, PS_PERSONAL_DATA, PS_JOB_JR, PS_GPGB_PROF, PS_GP_PIN, PS_GP_RSLT_ERN_DED, PS_GP_PYE_PRC_STAT, PS_GPGB_RUNCTL_SQR.
Sorted By	Pay Entity, Employee ID, Frequency, Tax Period.



For more information about samples of this and other reports in your application, see the PDF files published on CD-ROM with your documentation.

SSP1L Leavers Statement Page

Usage	Use the SSP1L Leavers Statement page to create a report that is issued, on request, to employees who have received SSP in the eight weeks before they stop working for an employer. You must send this report to
-------	--

	your employee within the time limits specified by regulations.
Object Name	GPGB_ABS_SSPL
Navigation	Define Global Payroll UK, Manage Payroll Process (GBR), Report, SSP1L Leavers Statement
Prerequisites	None
Access Requirements	Enter a Run Control ID.

SSP1L Leavers Statement

Run Control ID: GGB81RUL [Report Manager](#) [Process Monitor](#) Run

Language:

*Calendar Group ID:

SSP1L Leavers Statement page

The following elements are common to multiple pages in this application and are defined in the preface of this PeopleBook in PeopleBooks Standard Page Element Definitions: **Run Control ID, Report Manager, Process Monitor, Run, Language, Calendar Group ID.**

SSP1L Leavers Statement Report Details

Description	The SSP1L Leavers Statement report displays the employee’s name, NI number and department, the first day of PIW, the last day for which SSP is payable, the number of weeks of SSP payable, the date when the leavers statement was issued and the employer’s name and address. The report should also include advice for the employee on how to use the report.
Report ID	GPGBSP1L
Type of Report	SQR
Parameters	Tax Year Begins In.
Source	PS GPGB RUNCTL ABS, PS GPGB EMPLOYEE RSLT, PS GP RSLT ABS, PS PERSONAL DATA, PS PURS NID, PS GP PIN
Sorted By	EmplID, Absence Data



For more information about samples of this and other reports in your application, see the PDF files published on CD-ROM with your documentation.

Tax Credit Report Page

Usage	Use the Tax Credit Report page to create a TC02 report, which is a certificate of tax credit payments that were made by the employer. You must complete this form if you stop paying tax credit before the end date shown on the TC01 (which you will receive from the Inland Revenue) for any reason <i>other</i> than when you are told to do so by the Inland Revenue.
Object Name	GPGB_GPSQR_PNL
Navigation	Define Global Payroll UK, Manage Payroll Process (GBR), Report, TC02
Prerequisites	You must first have run the process that populates PS_GPGB_EMPLOYEE_RSLT.
Access Requirements	Enter a Run Control ID.

Tax Credit Report

Run Control ID: MDH [Report Manager](#) [Process Monitor](#) Run

Language: English

*Tax Year Begins In: 2000

Parameters

Calendar Run ID <input type="radio"/>	Pay Entity <input type="radio"/>	Pay Group <input type="radio"/>
Calendar Group ID: GB2M_JUN2000 <input type="text"/>	Pay Entity: 	Pay Group:
Department: KC002 <input type="text"/>	EmplID: 	
All Periods <input checked="" type="checkbox"/>		
Frequency: W <input type="text"/>		Tax Period: 0

Tax Credit Report page



For more information about the fields on this page, see Gross to Net Reports Page.

Tax Credit Report Details

Description	The TC02 report lists the date when the last tax credit was paid, and the date up to which the tax credit was paid.
-------------	---

Report ID	GPGBTXCR
Type of Report	SQR
Parameters	Tax Year Begins In.
Source	PS_GP_PIN, PS_GP_RSLT_ACUM, PS_GPGB_EE_RSLT, PS_GP_PYENT, PS_PERSONAL_DATA, PS_JOB_JR, PS_GPGB_RUNCTL_SQR.
Sorted By	Employee ID, Frequency, Period, Pay Entity.



For more information about samples of this and other reports in your application, see the PDF files published on CD-ROM with your documentation.

Setting Up Report Profiles

To run the Profile Report, you must first set up a Report Profile for a user. To do this, you must complete the Report Profile page.

Report Profile Page

Usage	Use the Report Profile page to create a profile for a user. This profile is then used in the Profile Report, which displays exactly the information that user required. For example, you may have a payroll clerk with the User ID JBrown, who only wants to see information about overtime payments. You can create a profile for this user to include only the information that they require. When the Profile Report is run, only this information is reported.
Object Name	GPGB_PROFILE_PNL
Navigation	Define Global Payroll UK, Define Payroll Rules (GBR), Setup, Report Profile
Prerequisites	None
Access Requirements	Enter a User ID.

Report Profile

User ID: JBrown

Profile Contents View All First 1 of 1 Last

Description: Overtime

Element Order	Element Description	*Element Type	*Element Name
1	Overtime	Earnings	OVT ER OVTM

Report Profile page

The following elements are common to multiple pages in this application and are defined in the preface of this PeopleBook in PeopleBooks Standard Page Element Definitions: **Description, Element Description, Element Type, Element Name.**

Element Order Enter the order in which you want the element to be displayed.



For more information about the Profile Report, see Profile Report Page.

Gross To Net Analysis
 APR 2000 Monthly for Co. GB1

Report ID: GTNA
 Date: 14/11/2000 10:35:13
 Pay Entity: British Payroll Pty Limited

Calendar Group:
 Department:
 Paygroup:

PAYMENTS		DEDUCTIONS		STATUTORY COMMITMENT	
Car Allowance (NT)	500.00	Social Club Deduction Monthly	108.00	Tax Deducted	2,120.94
Regular Monthly Earnings	10,500.00	Student Loan Deduction Amount	65.00	Employers NI	842.74
Overtime Payment	57.70			Employees NI	726.77
Tax Credit Payment Event	105.00			(-) NI Rebates	0.00
				(-) SMP @ 92%	0.00
				(-) Tax Credits	105.00
				Student Loans	65.00

Total Payments	11,162.70	Total Deductions	173.00	Total Statutory	3,650.45
----------------	-----------	------------------	--------	-----------------	----------

High Low Earnings

Report ID: HLE

Page: 1 / 1

Date: 14/11/2000 10:49:24

Pay Entity: British Payroll Pty Limited

Period	Emplid	Employee Name	Regular Monthly Earnings >=2000
M1	GB1M002	Wendy Usher	2,000.00
M1	GB1M004	Hilary Unwin	3,500.00
M1	GB1M006	Yvonne Roberts	3,200.00
M1	GB1M008	Edward Evans	2,600.00
M1	GB1M009	Oprah Izzard	5,000.00

Deductions Working Sheet

Report ID: P11 - PART 1
 Date: 14/11/2000 10:59:23
 Employee Surname: Norris
 Forename(s): Rachel
 Pay Entity: British Payroll Pty Limited

Employee ID: GBIM003
 Tax Code: 45L
 Date of Birth: 16/07/1968
 National Insurance No: DB888333C
 Date of Starting: 01/01/1999
 Date of Leaving:

Period	For Use	CO	LEL	LEL To EET	EET To ERT	ERT To UEL	EBS and ERS Contribution	EBS Contribution	EES Rebate	ERS Rebate	ERS Rebate	Statutory Sick Pay	Statutory Maternity Pay	Statutory Maternity Pay	Student Loan Deductions
			1A	1B	1C	1D	1E	1F	1G	1H	1I	1J	1K		
M 1			291.00	38.00	36.00	442.70	40.73	0.00	0.00	0.00	2.22	0.00	0.00	0.00	0.00
Year To Date			291.00	38.00	36.00	442.70	40.73	0.00	0.00	0.00	2.22	0.00	0.00	0.00	0.00

Deductions Working Sheet

Report ID: P11 - PART 1
 Date: 14/11/2000 10:59:23
 Employee Surname: Unwin
 Forename(s): Hilary
 Pay Entity: British Payroll Pty Limited

Employee ID: GB1M004
 Tax Code: 400T
 Date of Birth: 31/05/1963
 National Insurance No: UI858585D
 Date of Starting: 13/05/1996
 Date of Leaving:

Period	For Use	LEL	LEL To EET	EET To ERT	ERT To UEL	EBS and ERS Contribution	EBS Contribution	EES Rebate	ERS Rebate	Statutory Sick Pay	Statutory Maternity Pay	Student Loan Deductions
		1A	1B	1C	1D	1E	1F	1G	1H	1I	1J	1K
M 1	D	291.00	38.00	36.00	1,954.00	491.01	167.16	0.61	2.22	0.00	0.00	240.00
Year To Date		291.00	38.00	36.00	1,954.00	491.01	167.16	0.61	2.22	0.00	0.00	240.00

Deductions Working Sheet

Report ID: P11 - PART 1
 Date: 14/11/2000 10:59:23
 Employee Surname: Andrews
 Forename(s): Lesley
 Pay Entity: British Payroll Pty Limited

Employee ID: GB1M005
 Tax Code: K250
 Date of Birth: 19/08/1950
 National Insurance No: A0828282A
 Date of Starting: 27/01/1997
 Date of Leaving:

Period	For Use	LEL	LEL To EET	EET To ERT	ERT To UEL	EBS and ERS Contribution	EBS Contribution	EES Rebate	ERS Rebate	Statutory Sick Pay	Statutory Maternity Pay	Statutory Maternity Pay	Student Loan Deductions
		1A	1B	1C	1D	1E	1F	1G	1H	1I	1J	1K	
M 1	F	291.00	38.00	36.00	1,435.00	290.02	1F	123.56	1H	0.44	0.00	0.00	0.00
Year To Date		291.00	38.00	36.00	1,435.00	290.02		123.56	0.44	0.00	0.00	0.00	0.00

Deductions Working Sheet

Report ID: P11 - PART 1
 Date: 14/11/2000 10:59:23
 Employee Surname: Roberts
 Forename(s): Yvonne
 Pay Entity: British Payroll Pty Limited

Employee ID: GB1M006
 Tax Code: 210V
 Date of Birth: 01/01/1951
 National Insurance No: R7464646B
 Date of Starting: 01/01/1999
 Date of Leaving:

Period	For Use	LEL	LEL To EET	EET To ERT	ERT To UEL	EES and ERS Contribution	EES Rebate	ERS Rebate	Statutory Sick Pay	Statutory Maternity Pay	Statutory Maternity Pay	Student Loan Deductions
		1A	1B	1C	1D	1E	1F	1H	1I	1J	1K	
M 1	S	291.00	38.00	36.00	1,954.00	334.15	0.00	0.00	0.44	0.00	0.00	0.00
Year To Date		291.00	38.00	36.00	1,954.00	334.15	0.00	0.44	0.00	0.00	0.00	0.00

Deductions Working Sheet

Report ID: P11B - PART 2
 Date: 14/11/2000 11:03:39
 Employee Surname: Baker
 Forename(s): Kevin
 Pay Entity: British Payroll Pty Limited

Employee ID: GB1M001
 Tax Code: BR
 Date of Birth: 10/03/1976
 National Insurance No: AB765567D
 Date of Starting: 01/01/1999
 Date of Leaving:

Total Free Pay To Date 4A 0.00
 Total Additional Pay To Date 4B 0.00
 Total Taxable Pay To Date 5 1,000.00
 Total Tax Total Tax Due At End Of Period 6A 220.00
 Tax Deducted Refunded 7 220.00
 Regulatory Limit 6B 0.00
 Tax Not Deducted 8 0.00
 Tax Credits 9 0.00

Year To Date 0.00

Deductions Working Sheet

Report ID: P11B - PART 2
 Date: 14/11/2000 11:03:39
 Employee Surname: Usher
 Forename(s): Wendy
 Pay Entity: British Payroll Pty Limited

Employee ID: GB1M002
 Tax Code: K400
 Date of Birth: 20/03/1977
 National Insurance No: UV434343A
 Date of Starting: 01/01/1999
 Date of Leaving:

Total Free Pay To Date: 0.00
 Total Additional Pay To Date: 334.09
 Total Taxable Pay To Date: 2,000.00
 Total Taxable Pay: 2,000.00

Total Taxable Pay To Date: 2,334.09
 Total Additional Pay To Date: 334.09
 Total Taxable Pay: 2,000.00
 Total Tax Due At End Of Period: 498.59
 Tax Due At End Of Period: 498.59
 Total Tax: 498.59

Total Taxable Pay To Date: 2,334.09
 Total Additional Pay To Date: 334.09
 Total Taxable Pay: 2,000.00
 Total Tax Due At End Of Period: 498.59
 Tax Due At End Of Period: 498.59
 Total Tax: 498.59

Total Taxable Pay To Date: 2,334.09
 Total Additional Pay To Date: 334.09
 Total Taxable Pay: 2,000.00
 Total Tax Due At End Of Period: 498.59
 Tax Due At End Of Period: 498.59
 Total Tax: 498.59

Total Taxable Pay To Date: 2,334.09
 Total Additional Pay To Date: 334.09
 Total Taxable Pay: 2,000.00
 Total Tax Due At End Of Period: 498.59
 Tax Due At End Of Period: 498.59
 Total Tax: 498.59

Total Taxable Pay To Date: 2,334.09
 Total Additional Pay To Date: 334.09
 Total Taxable Pay: 2,000.00
 Total Tax Due At End Of Period: 498.59
 Tax Due At End Of Period: 498.59
 Total Tax: 498.59

Total Taxable Pay To Date: 2,334.09
 Total Additional Pay To Date: 334.09
 Total Taxable Pay: 2,000.00
 Total Tax Due At End Of Period: 498.59
 Tax Due At End Of Period: 498.59
 Total Tax: 498.59

Year To Date
 0.00

Deductions Working Sheet

Report ID: P11B - PART 2
 Date: 14/11/2000 11:03:39
 Employee Surname: Norris
 Forename(s): Rachel
 Pay Entity: British Payroll Pty Limited

Employee ID: GB1M003
 Tax Code: 45L
 Date of Birth: 16/07/1968
 National Insurance No: DD888333C
 Date of Starting: 01/01/1999
 Date of Leaving:

Total Free Pay To Date 4A 38.25
 Total Additional Pay To Date 4B 0.00
 Total Taxable Pay To Date 5 769.45
 Total Tax Total Tax Due At End Of Period 6A 154.18
 Tax Deducted Refunded 7 154.18
 Regulatory Limit 6B 0.00
 Tax Not Deducted 8 0.00
 Tax Credits 9 0.00

Period 2 807.70
 M 1 807.70

Year To Date 0.00

Deductions Working Sheet

Report ID: P11B - PART 2
 Date: 14/11/2000 11:03:39
 Employee Surname: Unwin
 Forename(s): Hilary
 Pay Entity: British Payroll Pty Limited

Employee ID: GB1M004
 Tax Code: 400T
 Date of Birth: 31/05/1963
 National Insurance No: UI858585D
 Date of Starting: 13/05/1996
 Date of Leaving:

Total Free Pay To Date: 334.09
 Total Free Pay To Date: 334.09
 Total Taxable Pay To Date: 3,500.00
 Total Taxable Pay To Date: 3,500.00

Total Additional Pay To Date: 0.00
 Total Additional Pay To Date: 0.00
 Total Taxable Pay To Date: 3,165.91
 Total Taxable Pay To Date: 3,165.91

Total Tax Total Tax Due At End Of Period: 830.99
 Total Tax Total Tax Due At End Of Period: 830.99
 Total Tax Refunded: 830.99
 Total Tax Refunded: 830.99

Tax Not Deducted: 0.00
 Tax Not Deducted: 0.00
 Tax Credits: 0.00
 Tax Credits: 0.00

Year To Date: 0.00

Deductions Working Sheet

Report ID: P11B - PART 2
 Date: 14/11/2000 11:03:39
 Employee Surname: Andrews
 Forename(s): Lesley
 Pay Entity: British Payroll Pty Limited

Employee ID: GB1M005
 Tax Code: K250
 Date of Birth: 19/08/1950
 National Insurance No: A0828282A
 Date of Starting: 27/01/1997
 Date of Leaving:

Total Free Pay To Date 4A 0.00
 Total Additional Pay To Date 4B 209.09
 Total Taxable Pay To Date 3 1,800.00
 Total Taxable Pay To Date 5 2,009.09
 Total Tax Total Due To Date 6 426.98
 Total Taxable Total Tax Due At End Of Period 6A 426.98
 Regulatory Limit 6B 900.00
 Tax Deducted Refunded 7 426.98
 Tax Not Deducted 8 0.00
 Tax Credits 9 0.00

Year To Date 0.00

Deductions Working Sheet

Report ID: P11B - PART 2
 Date: 14/11/2000 11:03:39
 Employee Surname: Roberts
 Forename(s): Yvonne
 Pay Entity: British Payroll Pty Limited

Employee ID: GB1M006
 Tax Code: 210V
 Date of Birth: 01/01/1951
 National Insurance No: RT464646B
 Date of Starting: 01/01/1999
 Date of Leaving:

Total Free Pay To Date: 175.75
 Total Free Pay To Date: 4A
 Total Additional Pay To Date: 0.00
 Total Additional Pay To Date: 4B
 Total Taxable Pay To Date: 3,200.00
 Total Taxable Pay To Date: 3
 Total Taxable Pay: 3,200.00

Total Taxable Pay To Date: 3,024.25
 Total Taxable Pay To Date: 5
 Total Taxable Pay: 3,024.25

Total Tax Due At End Of Period: 0.00
 Total Tax Due At End Of Period: 6A
 Total Tax Due At End Of Period: 0.00

Total Tax Deducted Refunded: 774.59
 Total Tax Deducted Refunded: 7
 Total Tax Deducted Refunded: 774.59

Total Tax Not Deducted: 0.00
 Total Tax Not Deducted: 8
 Total Tax Not Deducted: 0.00

Total Tax Credits: 0.00
 Total Tax Credits: 9
 Total Tax Credits: 0.00

Year To Date: 0.00

Deductions Working Sheet

Report ID: P11B - PART 2
 Date: 14/11/2000 11:03:39
 Employee Surname: Hanson
 Forename(s): Natasha
 Pay Entity: British Payroll Pty Limited

Employee ID: GB1M007
 Tax Code: BR
 Date of Birth: 09/09/1969
 National Insurance No: NH969696D
 Date of Starting: 01/01/1999
 Date of Leaving:

Total Free Pay To Date: 4A 0.00
 Total Additional Pay To Date: 4B 0.00
 Total Taxable Pay To Date: 5 1,800.00
 Total Tax Total Tax Due At End Of Period: 6A 396.00
 Tax Deducted Refunded: 7 396.00
 Tax Not Deducted: 8 0.00
 Tax Credits: 9 0.00

Period M 1 2 1,800.00 1,800.00 0.00 0.00 1,800.00 396.00 0.00 0.00 0.00

Year To Date 0.00

Deductions Working Sheet

Report ID: P11B - PART 2
 Date: 14/11/2000 11:03:39
 Employee Surname: Evans
 Forename(s): Edward
 Pay Entity: British Payroll Pty Limited

Employee ID: GB1M008
 Tax Code: 0T
 Date of Birth: 07/11/1958
 National Insurance No: ER161616D
 Date of Starting: 01/01/1999
 Date of Leaving:

Total Free Pay To Date: 0.00
 Total Additional Pay To Date: 0.00
 Total Taxable Pay To Date: 2,600.00
 Total Tax Total Due To Date: 604.99
 Tax Due At End Of Period: 6A 0.00
 Regulatory Limit: 6B 0.00
 Tax Deducted Refunded: 7 604.99
 Tax Not Deducted: 8 0.00
 Tax Credits: 9 0.00

Year To Date 0.00

Deductions Working Sheet

Report ID: P11B - PART 2
 Date: 14/11/2000 11:03:39
 Employee Surname: Izzard
 Forename(s): Oprah
 Pay Entity: British Payroll Pty Limited

Employee ID: GB1M009
 Tax Code: NT
 Date of Birth: 10/03/1940
 National Insurance No: OI595959D
 Date of Starting: 01/01/1999
 Date of Leaving:

Total Free Pay To Date 4A 0.00
 Total Additional Pay To Date 4B 0.00
 Total Taxable Pay To Date 3 5,000.00
 Total Taxable Pay To Date 2 5,000.00
 Total Taxable Pay To Date 1 5,000.00

Total Taxable Pay To Date 5 5,000.00
 Total Taxable Pay To Date 6 0.00
 Total Taxable Pay To Date 7 0.00
 Total Taxable Pay To Date 8 0.00
 Total Taxable Pay To Date 9 0.00

Total Taxable Pay To Date 10 0.00
 Total Taxable Pay To Date 11 0.00
 Total Taxable Pay To Date 12 0.00
 Total Taxable Pay To Date 13 0.00
 Total Taxable Pay To Date 14 0.00
 Total Taxable Pay To Date 15 0.00

Total Taxable Pay To Date 16 0.00
 Total Taxable Pay To Date 17 0.00
 Total Taxable Pay To Date 18 0.00
 Total Taxable Pay To Date 19 0.00
 Total Taxable Pay To Date 20 0.00

Total Taxable Pay To Date 21 0.00
 Total Taxable Pay To Date 22 0.00
 Total Taxable Pay To Date 23 0.00
 Total Taxable Pay To Date 24 0.00
 Total Taxable Pay To Date 25 0.00

Total Taxable Pay To Date 26 0.00
 Total Taxable Pay To Date 27 0.00
 Total Taxable Pay To Date 28 0.00
 Total Taxable Pay To Date 29 0.00
 Total Taxable Pay To Date 30 0.00

Total Taxable Pay To Date 31 0.00
 Total Taxable Pay To Date 32 0.00
 Total Taxable Pay To Date 33 0.00
 Total Taxable Pay To Date 34 0.00
 Total Taxable Pay To Date 35 0.00

Total Taxable Pay To Date 36 0.00
 Total Taxable Pay To Date 37 0.00
 Total Taxable Pay To Date 38 0.00
 Total Taxable Pay To Date 39 0.00
 Total Taxable Pay To Date 40 0.00

Deductions Working Sheet

Report ID: P11B - PART 2
 Date: 14/11/2000 11:03:39
 Employee Surname: Jackson
 Forename(s): Pamela
 Pay Entity: British Payroll Pty Limited

Employee ID: GB1M010
 Tax Code: 433L
 Date of Birth: 10/10/1951
 National Insurance No: JP919191A
 Date of Starting: 01/01/1999
 Date of Leaving:

Total Free Pay To Date: 361.59
 Total Free Pay To Date: 4A
 Total Additional Pay To Date: 0.00
 Total Additional Pay To Date: 4B
 Total Taxable Pay To Date: 1,438.41
 Total Taxable Pay To Date: 5
 Total Tax Due At End Of Period: 0.00
 Total Tax Due At End Of Period: 6A
 Total Tax Deducted: 301.36
 Total Tax Deducted: 6B
 Total Tax Refunded: 301.36
 Total Tax Refunded: 7
 Total Tax Not Deducted: 0.00
 Total Tax Not Deducted: 8
 Total Tax Credits: 0.00
 Total Tax Credits: 9

Year To Date 0.00

Deductions Working Sheet

Report ID: P11C - PART C
Date: 14/11/2000 11:07:40
Employee Name: Kevin Baker
Pay Entity: British Payroll Pty Limited

Employee ID: GB1M001

Tax Code: BR
Date of Birth: 10/03/1976
National Insurance No: AB765567D

Date of Starting: 01/01/1999
Date of Leaving:

Period Start Date Daily Rate Stop Date Tax Credits Reference

M 1 01/01/2000 2.00 30/06/2000 60.00 Ref # 123456

Deductions Working Sheet

Report ID: P11C - PART C
Date: 14/11/2000 11:07:40
Employee Name: Wendy Usher
Pay Entity: British Payroll Pty Limited

Employee ID: GB1M002

Tax Code: K400
Date of Birth: 20/03/1977
National Insurance No: UV434343A

Date of Starting: 01/01/1999
Date of Leaving:

Period Start Date Daily Rate Stop Date Tax Credits Reference

M 1 01/04/2000 1.50 29/09/2000 45.00 Ref # 987654

Employee Leaving Work

Report ID: P45

PAYE Reference: British Payroll Pty Limited
National Insurance No: UI858585D
Surname: Mrs Unwin
First two forenames: Hilary
Leaving Date: 14/04/2000
Tax Code: 400T

Continue SLD
Period: 1M
Pay To Date: 3500.00
Tax To Date: 830.99
Work/payroll no: GB1M004
Department: GBDEVELOP
Employees Address: Flat A 6 Drayson Mew
6 Drayson Mews

L786FT

Employers Name and Address: British Payroll Pty Limited
Level 5
Payroll House
654 Greater Lane

W15PH

Date: 14/11/2000

Profile Reporting

Report ID: RPRF
 Date: 14/11/2000 11:40:51
 Pay Entity: British Payroll Pty Limited

Employee Name

Employee Name	Regular Pay	Overtime	Social Club
Kevin Baker	1,000.00	0.00	10.80
Wendy Usher	2,000.00	0.00	10.80
Rachel Norris	750.00	57.70	10.80
Hilary Unwin	3,500.00	0.00	10.80
Lesley Andrews	1,800.00	0.00	10.80
Yvonne Roberts	3,200.00	0.00	10.80
Natasha Hanson	1,800.00	0.00	10.80
Edward Evans	2,600.00	0.00	10.80
Oprah Izzard	5,000.00	0.00	10.80
Pamela Jackson	1,800.00	0.00	10.80

Certificate of Payments
For Terminated Tax Credits

Report ID:	TC02
Date	14/11/2000 17:20:33
Employer Reference	GBR PSFT Demo Data
Surname	Jones
First two forenames	Brian
National Insurance No	AD546382
Payroll/Work number/Department	GPGBEM003
Leaving Date	13/11/2000
Start Date	30/10/2000
Total Tax Credit	65.00

Employers name and address

GBR PSFT Demo Data
Broad Street
West Park

