



# IRIS Payroll Basics

Patch Release Notes

Version: 23.90

IRIS. Look forward

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## Release Notes

Welcome to your software update for the 2023/2024 tax year. This update includes new features, enhancements, and any necessary legislative changes. You will find information on all software improvements in this document. For detailed information on legislative changes, click [here](#). If you encounter any difficulties, please visit: [www.iris.co.uk/contactus](http://www.iris.co.uk/contactus)

## IRIS Payroll Basics 2023 Patch Release 23.90

### National Insurance

On 22<sup>nd</sup> November 2023, the Government announced that from 6<sup>th</sup> January 2024, the National Insurance contribution rates for employees would be lowered by 2%.

We have updated the software to reflect these changes in employee NI rates.

Director's NI contribution rates will differ from employees' NI rates and will use an average rate from 6<sup>th</sup> January 2024.

From 6<sup>th</sup> January 2024, there will be two sets of National Insurance rates for employees for the 2023/2024 tax year: those used for pay periods between 6<sup>th</sup> April 2023 and 5<sup>th</sup> January 2024, and those in use between 6<sup>th</sup> January 2024 and 5<sup>th</sup> April 2024. This split set of rates applies to the tax year 2023/2024 only.

If you need to pay employees in advance, e.g. for holidays, or pay employees late, e.g. new starters, and the period(s) you are advancing include 6<sup>th</sup> January 2024, then the National Insurance Contribution rates in use on the actual pay date will apply.

Refer to the [IRIS Payroll Help Hub](#) for information on the new NI figures.

## IRIS Payroll Basics 2023 Patch Release 23.12

### Legislation

- The LGPS Bands for Scotland are now up to date for the 2023/2024 tax year.
- Teachers' Pension tiers are now up to date for the 2023/2024 tax year.
- Scottish Earning Arrestment thresholds are now up to date for the 2023/2024 tax year.

### Bug Fixes

#### RTI

Fixed an issue with RTI submissions.

## P30s

Fixed an issue with P30s populating on multiple pages.

# IRIS Payroll Basics 2023 Patch Release 23.11

## Bug Fixes

### P60s

P60s now print without splitting the national insurance reported by some customers.

### P11

The P11 report has been updated.

# IRIS Payroll Basics 2023 Release 23.10

## PAPDIS Smart Pension File

We have added a **Smart Pension - PAPDIS** file option to the following locations:

- **Pension > Create Pension File > Select File to Create.**
- **Pension > Configure Pension Fund > Add New > Output Files.**
- **Pension > Automatic Enrolment Configuration Tool.**

## Employee Verification GDPR menu

On the **Employee** menu, between **Statutory Payments** and **Overrule Figures**, we have added a new **Employee Verification GDPR** menu with the following options:

- **Stop Sending Employee Data** - stops the employee's payroll data from sending to the EVC platform.
- **Delete Employee Data** - removes the employee's data from the EVC data hub.
- **Request Employee Data** - sends a request for a report of the data held.

## Veteran Date

In **Employee Details**, we have updated the **Veteran Date** field, allowing you to enter a date later than the employee's start date.

## PAYE Legislation

### Student/Postgraduate Loan Thresholds

**Student and postgraduate loan thresholds** for the 2023/2024 tax year. We have updated the system with these figures.

### Tax Codes

Due to all personal allowances remaining at 2022/2023 levels, there is no increase in tax codes for the 2023/2024 tax year.

### Automatic Enrolment and Pensions

**Automatic enrolment and pensions figures** for the 2023/2024 tax year. We have updated the system with these figures.

### National Minimum Wage/National Living Wage

**National Minimum Wage and National Living Wage rates** for the 2023/2024 tax year. We have updated the system with these rates.

### Tax, NI and Statutory Payment Rates

**Tax, NI, and statutory payment rates** for the 2023/2024 tax year. We have updated the system with these rates.

### Car and Fuel benefit thresholds

**Car and fuel benefit thresholds** for the 2023/2024 tax year. We have updated the system with these thresholds.

## RTI

### FPS – 2023/2024

In line with government legislation, we have updated the FPS schema for the 2023/2024 tax year.

### EPS - 2023/2024

We have updated the EPS schema for submissions relating to the 2023/2024 tax year.

## **EYFPS - 2022/2023**

We have amended the EYFPS schema for submissions relating to the 2022/2023 tax year.

## **Other Improvements**

### **P60 Layout**

A new P60 layout for year-end 2022/2023 is now available.

## Useful numbers

HMRC online service helpdesk	HMRC employer helpline
Tel: 0300 200 3600	Tel: 0300 200 3200
Fax: 0844 366 7828	Tel: 0300 200 3211 (new business)
Email: <a href="mailto:helpdesk@ir-efile.gov.uk">helpdesk@ir-efile.gov.uk</a>	

## Contact Support

Your Product	Phone	E-mail
IRIS PAYE-Master	0344 815 5555	<a href="mailto:payroll@iris.co.uk">payroll@iris.co.uk</a>
IRIS Payroll Business	0344 815 5555	<a href="mailto:ipsupport@iris.co.uk">ipsupport@iris.co.uk</a>
IRIS Bureau Payroll	0344 815 5555	<a href="mailto:ipsupport@iris.co.uk">ipsupport@iris.co.uk</a>
IRIS GP Payroll	0344 815 5555	<a href="mailto:gpsupport@iris.co.uk">gpsupport@iris.co.uk</a>
IRIS GP Accounts	0344 815 5555	<a href="mailto:gpaccsupport@iris.co.uk">gpaccsupport@iris.co.uk</a>
Earnie or Earnie IQ	0344 815 5555	<a href="mailto:earniesupport@iris.co.uk">earniesupport@iris.co.uk</a>
IRIS Payroll Professional (formerly Star)	0344 815 5555	<a href="mailto:payroll-support@iris.co.uk">payroll-support@iris.co.uk</a>