

PAYE Modernisation

PSDA Summary Findings 5th December 2018

Agenda

- PIT Update
- Parallel Update
- Connectivity Webservice
- Legislation Update
- Employer Helpdesk Update
- Actions
- AOB

PIT Update

PIT Update

- RPN samples with greater variation being worked on by Revenue.
- Plan is to merge PIT environments in the future instead of 3-4 down to 2.
- PSDA to send “wish list” of future PIT functionality.
- PIT3 to 2019 would be a hard switch (2018 data etc would no longer be available). If no major issues Revenue would like to plan this. Most of PSDA would like it sooner rather than later.

Parallel Update

Parallel Update

Number of Submissions	Total number of paylips
1413	700,257

- Parallel Test closed on 03/12/2018

Connectivity Webservice

Connectivity Webservice

Issue: Timelines for cert issue resolutions?

Answer: Revenue has updated the certs issuing process to be quicker ahead of PMOD. It should be close to real time (within hours). Information is on the website. Link to be sent to Jason/PSDA.

Issue: Can employer unlink an agent?

Answer: Yes, also the agent can unlink from their customer. To be verified if this causes letter to issue and notify the individual who was unlinked.

Live End Points

REST Endpoints

- The document links are to be updated.
- Jason: there are typos in the documentation. Jason to send on specific locations of issues.

Legislation Update

Legislation Update

- Sample of what an Operational Instruction would look like circulated to PSDA. Will not be published unless there is an issue. Can be for all employers or individual (individual would be case by case based on contact with Revenue).
- More information to be published on the website.
- PAYE Mod section will be the main page in Jan and current obligations will move to new section to reflect what is applicable to the current year.
Issue: Will the last 2 years of P2Cs still be available on ROS?
Answer: This is to be checked.

Employer Helpdesk Update

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- See Slides

PSDA Action List

AOB

AOB

- Next meeting/call
 - Service User Group – 17th of January
 - Service User Representative Group – 12th of December