

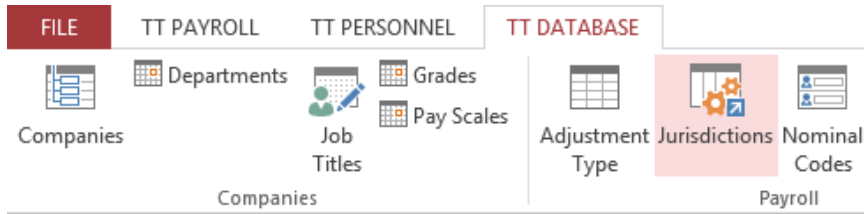
# New Year 2019 Tax and SI Rates

11<sup>th</sup> December 2018



Dear TT Payroll User

Please find enclosed screenshots of the new 2019 Tax and Social Insurance rates for Guernsey and Jersey. You must use the Jurisdictions form to enter the new rates before processing any payrolls with a Pay Date in 2019...



The Jurisdictions button is under the TT Database menu.

Of course, please keep using the existing rates until the end of 2018. If you have any questions, then please call our helpdesk on (01481) 700202 or email us at [help@ttsoftware.gg](mailto:help@ttsoftware.gg)

May we take this opportunity to wish you a merry Christmas and a happy New Year!

Yours sincerely

A handwritten signature in black ink that reads 'A. Trenker'.

A. Trenker  
Managing Director

Country

Search By Name

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Name:       **Jurisdiction Emails and URLs**

Jurisdiction Supported?

SI:

TAX:

Online URL:

 To stream returns online instead of emailing, enter your own email address (this will be used as a contact email for the authority).

**Social Insurance Type**

Code	Description	Rate		Employee Ceiling		Employer Ceiling		Threshold Floor	
		Ees	Ers	Weekly	Monthly	Weekly	Monthly	Weekly	Monthly
▶ BLUE	Blue (Full 2019)	6.60%	6.60%	£185.72	£804.80	£185.72	£804.80	£141.00	£611.00
GREEN	Green (Exempt 2019)	0.00%	0.00%	£0.00	£0.00	£0.00	£0.00	£141.00	£611.00
ORANGE	Orange (Over 65 2019)	0.00%	6.60%	£0.00	£0.00	£185.72	£804.80	£141.00	£611.00
*		0.00%	0.00%	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

**Income Tax Type**

Code	Description	Rate	Taxable Pay Ceiling Use?	Taxable Pay Ceiling		
				Weekly	Monthly	Yearly
▶ NR	No Relief	20.00%	<input type="checkbox"/>	£0.00	£0.00	£0.00
NT	No Tax	0.00%	<input type="checkbox"/>	£0.00	£0.00	£0.00
SB	Standard Band	20.00%	<input type="checkbox"/>	£0.00	£0.00	£0.00
*		0.00%	<input checked="" type="checkbox"/>	£0.00	£0.00	£0.00

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Country

Search By Name

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Name:       **Jurisdiction Emails and URLs**


Jurisdiction Supported?

SI:

TAX:

Manpower:

Online URL:

 From January 2016 the SI and TAX emails are no longer used (all returns will be uploaded to [www.gov.je](http://www.gov.je) instead)

**Social Insurance Type**

Code	Description	Rate			Employee Ceiling		Employer Ceiling		UEL
		Ees	Ers	UEL	Monthly	Monthly	Monthly		
▶ BLUE	Blue (Full 2019)	6.00%	6.50%	2.00%	£266.52		£493.61	£14,686	
Class2	Class2 (Self Employed 2019)	0.00%	12.50%	2.00%	£9,999.00		£760.13	£14,686	
GREEN	Green (Exempt 2019)	0.00%	0.00%	0.00%	£9,999.00		£9,999.00	£14,686	
RED	Red (Employer Only 2019)	0.00%	6.50%	2.00%	£9,999.00		£493.61	£14,686	
*		0.00%	0.00%		£0.00		£0.00		

**Income Tax Type**

Code	Description	Rate	Taxable Pay Ceiling Use?	Taxable Pay Ceiling		
				Weekly	Monthly	Yearly
▶ NT	Not Tax	0.00%	<input type="checkbox"/>	£0.00	£0.00	£0.00
SB	Standard Band	21.00%	<input type="checkbox"/>	£0.00	£0.00	£0.00
*		0.00%	<input checked="" type="checkbox"/>	£0.00	£0.00	£0.00

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Information correct at time of compilation from developer updates, employer letters and the following sources:

Guernsey: nothing online at time of publishing

Jersey: <https://www.gov.je/Working/Contributions/Pages/ContributionLevels.aspx>

Guernsey Social Security Authority (Tel: 01481 732500)

Jersey Social Security Authority (Tel: 01534 445505)