

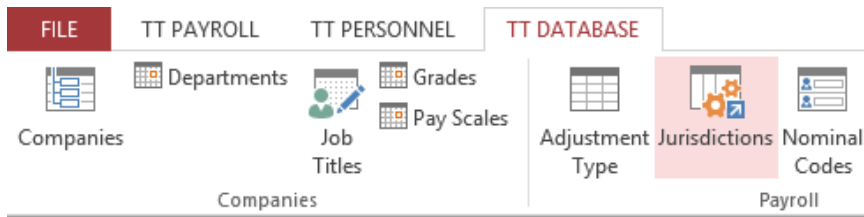
New Year 2020 Tax and SI Rates

9th December 2019



Dear TT Payroll User

Please find enclosed screenshots of the new 2020 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 2020...



The Jurisdictions button is under the TT Database menu.

Of course, please keep using the existing rates until the end of 2019. If you have any questions, then please call our helpdesk on (01481) 700202 or email us at 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


Guernsey Tax and SI Rates 2020

Country
— □ ×

Search By Name

Name

Jurisdiction Supported?



Jurisdiction Emails and URLs

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 2020)	6.60%	6.60%	£190.08	£823.68	£190.08	£823.68	£144.00	£624.00
GREEN	Green (Exempt 2020)	0.00%	0.00%	£0.00	£0.00	£0.00	£0.00	£144.00	£624.00
ORANGE	Orange (Over 65 2020)	0.00%	6.60%	£0.00	£0.00	£190.08	£823.68	£144.00	£624.00
*		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?			
				Use?	Weekly	Monthly	Yearly
NR	No Relief	20.00%	£0.00	<input type="checkbox"/>	£0.00	£0.00	£0.00
NT	No Tax	0.00%	£0.00	<input type="checkbox"/>	£0.00	£0.00	£0.00
SB	Standard Band	20.00%	£0.00	<input type="checkbox"/>	£0.00	£0.00	£0.00
*		0.00%	£0.00	<input checked="" type="checkbox"/>	£0.00	£0.00	£0.00

Record: 28 of 72 | No Filter | Search

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)

Jersey Tax and SI Rates 2020


Please note that the UEL Rate has increased from 2.0% to 2.5% as circled in red below.

Country
— □ ×

Search By Name

Name

Jurisdiction Supported?



Jurisdiction Emails and URLs

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 instead)

Social Insurance Type

Code	Description	Rate			Employee Ceiling Monthly	Employer Ceiling Monthly	UEL Monthly
		Ees	Ers	UEL			
▶ BLUE	Blue (Full 2020)	6.00%	6.50%	2.50%	£273.48	£702.32	£20,800
Class2	Class2 (Self Employed 2020)	0.00%	12.50%	2.50%	£9,999.00	£975.80	£20,800
GREEN	Green (Exempt 2020)	0.00%	0.00%	0.00%	£9,999.00	£9,999.00	£20,800
RED	Red (Employer Only 2020)	0.00%	6.50%	2.50%	£9,999.00	£702.32	£20,800
*		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

Record: 37 of 72 | No Filter | Search

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)