

Pegasus P11D Organiser (2024.2.1)

Release Notes

These release notes describe the changes in Pegasus P11D Organiser, version 2024.2.1 released in May 2024.

What's new in this release

This release includes HMRC approved P11D/P11D(b) Facsimile forms and End of Year Filing By Internet submissions for the 2023-24 tax year, and P46(car) form and submission for the 2024-25 tax year.

Also included are several legislative changes for the 2024-25 tax year and other software improvements.

The list below details the main changes in this release of the software.

New HMRC Compliance

- P11D Facsimile form based on HMRC template for 2023-2024.
- P11D(b) Facsimile form based on HMRC template for 2023-2024.
- HMRC 2024-25 P46(car) Facsimile form.
- HMRC 2023-24 P11D and P11D(b) FBI submission routines.
- HMRC 2024-25 P46(car) FBI submission routines.

Legislative Changes for the 2023/2024 tax year

In use:

- The company car fuel multiplier increased from £25,300 to £27,800.
- Updated lookup tables for NEDC and WLTP rates for appropriate percentages (now harmonised).
- Locked the Appropriate Percentages for vehicles with no approved CO2 value - 37% for over 2000cc vehicles, 35% for 1401cc-2000cc and 24% for 1400cc and below for Type A and F (4% supplement applies for Diesel cars up to the cap of 37%).
- Van benefit charge increased from £3,600 to £3,960.
- Van fuel benefit charge increased from £688 to £757.

- Advisory Fuel Rates for company car mileage set (effective dates June/September/December 2023 and March 2024)
- Updated VAT fuel scale charges to add rates from 1 May 2023 to 30 April 2024.
- Retained van and van fuel benefit changes for zero emission vehicles - 100% of standard van benefit charge.
- Returned the Class 1A rate to the HMRC figure of 13.80%.

In readiness for the 2024/25 tax year

- The company car fuel multiplier remains the same at £27,800.
- Van benefit charge remained the same at £3,960.
- Van fuel benefit charge remained the same at £757.
- Van and van fuel benefit changes for zero emission vehicles - these attract no charge (or £nil) charge.
- Updated tables to allow calculation of 2024-25 car benefit charge (where NEDC and WLTP rates remain harmonised).
- Preparation for updated VAT fuel scale charges to add rates from 1 May 2024 to 30 April 2025 (when available).

Software Enhancements

- Facility to hide employers that are closed/not used.
- Startup check for PAYE references that have no Government Gateway credentials entered.
- Remapped function keys and keyboard shortcuts for various features.
- Added the ability to email FBI submission XML to a specific address.
- Enhanced functionality to use a cover letter designed and saved in Word (onsite only) or PDF (hosted).
- Ability to perform mail merge functionality on email text.
- Removal of 'direct to print', reports are now sent to a PDF on a local browser to simplify printer handling.
- Added ability to import days unavailable into Section L.
- Removed 50 car per employee limit for FBI/P46(car) submissions.

- Removed 10 loan per employee limit for FBI submission.
- Updated NI number validation in line with HMRC guidance.
- Upgraded compatibility for PDF driver to Amyuni 6.5.
- General bug fixes:
 - Clean-up of various typos and spelling errors.
 - Resolved a number of minor navigation related issues.
 - Ensured compatibility with both Windows 10 22H2 and Windows 11 24H2.