

The Payroll module manages all aspects of your payroll. It provides gross wage computation, calculates all necessary taxes, determines voluntary deductions, prints a payroll check for the employee, and accumulates necessary totals for monthly, quarterly and annual government and management reporting, including magnetic media reporting.

Features and Benefits

- Total descriptions for compensation and deduction types rather than codes
- Built-in federal, state, and local tax tables
- Definition of W-2 information during the setup procedures
- Data tracked: salary amounts, hourly rates, rates for tax calculations, voluntary deductions and cafeteria plan choices, unemployment and worker's compensation rates
- Minister designations allow taxable/non-taxable compensation
- Any combination of pay cycles
- Compensation entered by annual or periodic rates; uneven splits handled by rounding difference in the first check of the year
- · Management of non-taxable wages such as annuities
- Recording of non-cash compensation, such as life insurance over \$50,000
- Records management: time card labels, time card worksheets

Required modules:

- General Ledger
- GlobaFILE

- Provision for vacation and sick hours allowed and remaining
- Earnings allocations to multiple general ledger accounts for each employee
- Provision for automatic bank deposit for individuals using Direct Deposit or ACH methods
- · E-mail Direct Deposit vouchers to employees
- Integrates with General Ledger
- Multiple calendar years on line
- Streamlines paycheck production with extensive data and tables stored
- Provides employees with real-life payment situations salary, wages, bonuses
- Assures employees that earnings are both accurate and secure
- Allows tax tables to be easily updated by user as changes occur
- Provides check reprinting capability before Payroll and General Ledger are updated

Buy these Shelby Add-on products to boost the power of **Payroll**:

- TimeClock Plus software
- TimeClock Plus hardware



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| For Official Use Only OMB No. 1545-0008 2014 | | |
| a Employ | Print W-2s and 941s directly | |
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| f Employee's address and ZIP code 15 State Employer's state ID number | B: Package File 941 For 2014: Employer's QUARTERLY Federal Tax Return 970114 | |
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| b Employer identification number d 59-5358253 2 | 18 - 7951 Read the separate instructions before you, complete Form 341. Type or print within the borket. Dambraid number Part 1: Answer these questions for this quarter. 1 Number or employees who received wates, top, or offer compensation for the pay period | |
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| | 3 Pederal income tax withheld from wages, tps, and other compensation | |
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