

A photograph of a business meeting. Two people are seated at a desk. One person is writing on a document with a red pen, while the other is pointing at the document with a yellow pencil. A laptop is open in front of them, and another laptop is visible in the foreground. The scene is lit with soft, natural light. A dark blue diagonal overlay covers the left side of the image, containing the text.

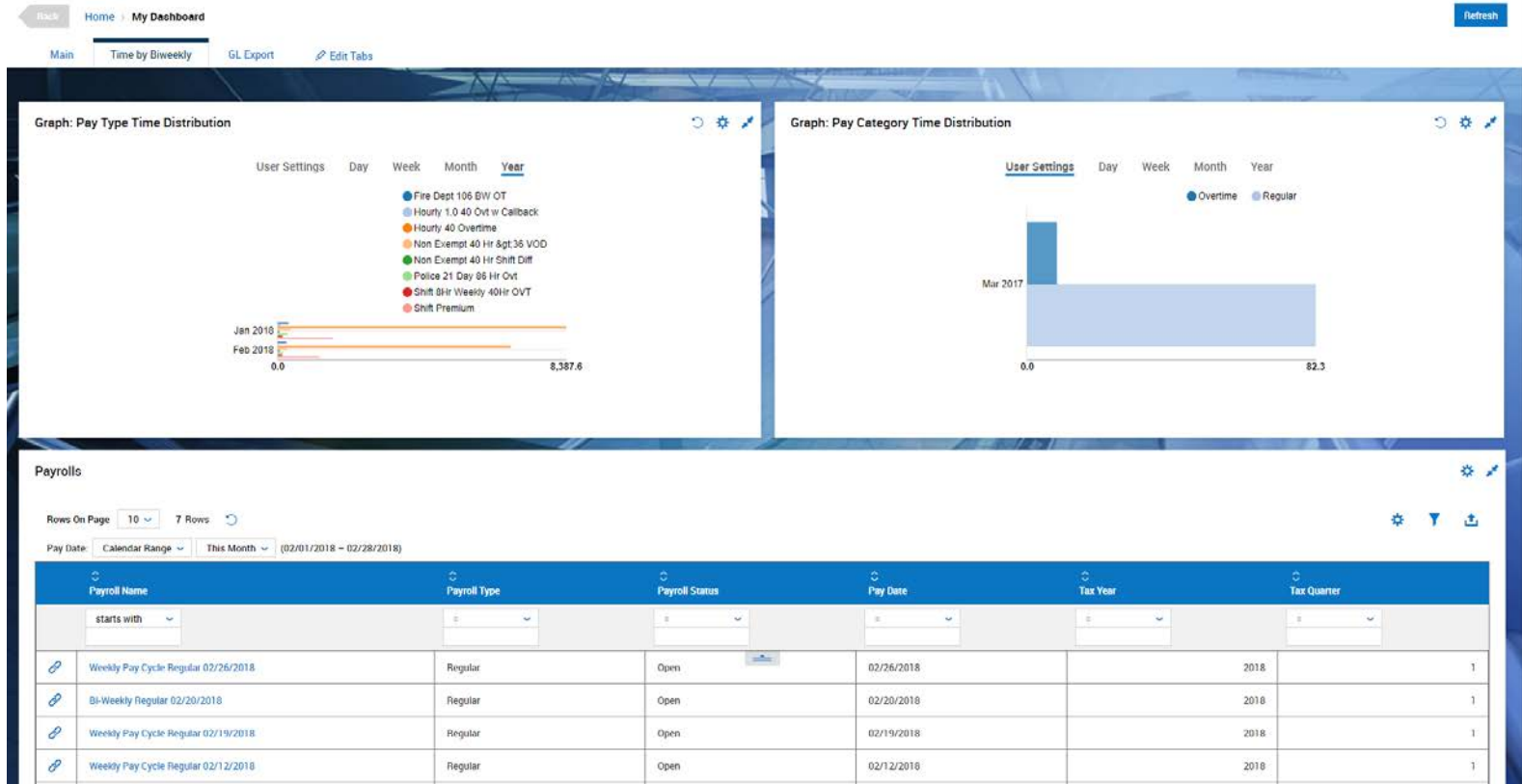
We're Ready, You're Set
workforce go!TM



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Payroll

Dashboard



Employee payroll deductions

[Back](#) [Home](#) > [My Employees](#) > [Employee Information](#) > [Edit Employee](#)

[Save](#) [Add Note](#) [Social Security # Verification](#) [...](#)

Employee: Bob Brooks (94)

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Earnings



Base Compensation



Payroll Alerts



W2/1099 Information



Direct Deposits



Delivery Policies



Deductions



Pay Information



Tax Information



[Currently Scheduled](#) [All Scheduled](#) [YTD](#)

Deductions Will Process In Order Listed Below

SEQ		DEDUCTION	BEGIN DATE	END DATE	AMOUNTS	LAST PR	MTD	QTD	YTD
1	<input type="checkbox"/>	EE <input type="checkbox"/> <input type="checkbox"/>	01/01/2014	05/05/2018	\$0.00				
2	<input type="checkbox"/>	EE ER <input type="checkbox"/> <input type="checkbox"/>	10/01/2011	12/31/9999	\$66.23 \$195.00	\$66.23 \$195.00	\$0.00	\$198.69 \$585.00	\$198.69 \$585.00
3	<input type="checkbox"/>	EE ER <input type="checkbox"/> <input type="checkbox"/>	12/31/1900	12/31/9999	\$6.92 \$9.23	\$6.92 \$9.23	\$0.00	\$20.76 \$27.69	\$20.76 \$27.69

[VIEW SELECTED](#)

[NEW DEDUCTION](#)

Job Change History



Payroll prep checklist

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Payroll Prep: Weekly Pay Cycle Regular 02/05/2018

<input type="checkbox"/> Go To Time Prep	Not Completed
Go To Time Prep*01/29/2018 - 02/04/2018 (Weekly Pay Cycle)*	
<input type="checkbox"/> Sync Time	Not Completed
01/29/2018 - 02/04/2018 (Weekly Pay Cycle): Sync Was Performed 1. Last Sync Was At 02/22/2018 12:37p	
<input type="checkbox"/> Add/Edit Batches	Not Completed
Batches: 2	
<input type="checkbox"/> Add/Edit Pay Statements	Not Completed
Recalculate Pay Statements	
<input type="checkbox"/> Sign-Off Open Alerts	Not Completed
There are 1 unresolved payroll alert(s).	
<input type="checkbox"/> Check Your Totals	Not Completed
.	
<input type="checkbox"/> Pre Process Payroll (Close Payroll)	Not Completed
Pay Statement Errors: 1 Errors On 1 Pay Statements	
Pay Statements Closed: 0 of 99.	
Pay Statements May Need To Be Recalculated Due To Changed Settings: 1. (Recalculate)	
Employees: 99.	

Payroll quick links

Payroll: Weekly Pay Cycle Regular 02/05/2018



-  Payroll Prep Process
-  View Payroll
-  View Pay Statements
-  View Batches 
- [Check Payroll Totals](#)
- [Employees Not Paid](#)
- [Payroll Register \(By PST\), \(By Account\), \(By CC\), \(Summary\), \(By PST Summary\)](#)
- [Labor Distribution \(Regular\) \(Summary\)](#)
-  [General Ledger \(Summary\)](#)
- [Retirement Plan Report](#)
- [Vendor Payments \(Accrued\) and \(Paid\)](#)
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Payroll register report

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Payroll: Weekly Pay Cycle Regular 02/05/2018

Rows On Page:
 Showing: 1-10 of 99
 Page: of 10
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[Full Screen](#)
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Employee Filter: All Employees
 Extra Settings:
 SSN Format
 Do Not Display
 Show Departments
 Show Projects
 Show CMS Job Title Codes
 Show Piece Rate
 Show Applicants
 Show Jobs (HR)
 Show All CCs
 Include ER Taxes
 Show Report Total On Separate Page

Custom Filter:
 Display Settings: [\[icon\]](#)
 Display as image:
 Options: Include Successionship Pay Statements

Payroll Register															Employee ID		
															starts with <input type="text"/>		
Tam Super Default - #1010															1010		
Pay Date: 02/05/2018 (01/29 - 02/04) Type: Regular (2), Pay Stmt. #: ??? (1)																	
Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay		Amt	YTD Amt
Regular	32.00	21.90	698.00	94.25	1,811.40	MedDD	51.92	207.68	144.23	576.92	FIT	64.26	155.02	Check		512.32	1,297.94
											FICA	39.44	99.43				
											MEDI	9.22	22.25				
											SIT/NI	12.82	38.27				
											Totals:	122.82	306.08				
Constance Willard Default - #102																102	
Pay Date: 02/05/2018 (01/29 - 02/04) Type: Regular (2), Pay Stmt. #: ??? (1)																	
Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay	Amt		YTD Amt
Overtime			94.25		1,811.40	MedDD	51.92	207.68	144.23	576.92	FIT	64.26	155.02	Check	388.32		1,100.93
Regular	32.00	18.60	595.20	68.00	1,626.80	401k	39.32	175.34	11.90	35.11	FICA	33.69	95.96				
											MEDI	7.88	22.44				
											SIT/NI	7.79	24.82				
											Totals:	95.44	271.23				
Hugh Woolner Default - #104															104		
Pay Date: 02/05/2018 (01/29 - 02/04) Type: Regular (2), Pay Stmt. #: ??? (1)																	
Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay		Amt	YTD Amt
Regular	32.00	14.00	448.00	83.75	1,172.50	401k	44.80	117.23	8.96	22.43	FIT	36.41	89.87	Check		326.34	859.26
											FICA	27.78	72.70				
											MEDI	6.49	17.00				
											SIT/NI	6.18	16.32				
											Totals:	76.86	195.99				
Francis Young Default - #106																106	
Pay Date: 02/05/2018 (01/29 - 02/04) Type: Regular (2), Pay Stmt. #: ??? (1)																	
Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay	Amt		YTD Amt
Overtime	04.00	-	122.32	04.00	122.32	MedDD	51.92	155.76	144.23	422.69	FIT	18.58	33.63	Check	272.14		-92.45
Regular	12.00	23.22	278.64	26.00	603.72	Dep/DD	3.46	10.38	8.08	24.24	FICA	4.35	7.88				
											MEDI	4.35	7.88				
											SIT/NI	4.49	8.15				
											Totals:	27.42	49.71				
Michael Johnson Default - #107															107		
Pay Date: 02/05/2018 (01/29 - 02/04) Type: Regular (2), Pay Stmt. #: ??? (1)																	
Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deduction	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	Net Pay		Amt	YTD Amt
Regular	28.50	40.00	1,140.00	67.25	2,280.00	MedDD	51.92	207.68	144.23	576.92	FIT	147.41	240.33	Check		822.10	1,632.15
											FICA	67.46	129.12				
											MEDI	15.77	30.19				
											SIT/NI	33.34	50.63				
											Totals:	265.88	450.17				

Payroll recap & funding report

Payroll Overview

Payroll	Weekly Pay Cycle Regular	01/15/2018
Pay Date		01/15/2018
# Employees		82
# Paid Employees		82
# Pay Statements		85
# Regular	82	
# Manual	1	
# Pay Periods		1
EE's Paid More Than Once		1

Employee Payments

Checks	#	EE's	\$ Amount
Checks	80	80	39,103.20
Direct Deposit	2	2	142.38
Total			39,245.58
Your Remaining Bank Account Liability			39,245.58
Vouchers Printed	0		
Vouchers Suppressed	0		

Taxes

	EIN	EE's	\$ Amount
NFLIEE		1	0.15
FIT.EE	23-1234567	80	5,485.01
FUTA.EE (0.60%)	23-1234567	82	301.26
FICA.EE	23-1234567	82	3,112.98
FICA.EE	23-1234567	82	3,112.98
MEDI.EE	23-1234567	82	728.03
MEDI.EE	23-1234567	82	728.03
SITN.EE		82	1,176.86
SUTA_SC_TP.MA.EE	23-1234567	1	0.29
NU Work Force D.EE	23-1234567	1	0.17
SUNN.EE		1	0.60
SEN.NE.EE (2.00%)	23-1234567	1	2.82
SUTA.FL.EE (1.76%)	1234567	75	\$28.08
SUTA.MA.EE (0.0842%)	23-1234567	1	0.43
SUTA.NE.EE (2.00%)	23-1234567	1	2.82
SUTA.VA.EE (2.00%)	23-1234567	1	3.32
Total			15,483.81
Your Remaining Tax Liability			15,483.81

Vendor Liabilities

	EE's	\$ Amount
Cigna	11	2,100.74
Fidelity	12	499.55
VSP	3	11.10
Total		2,611.39
(C) Vendor Checks		-2,100.74
Your Remaining Vendor Liability		\$510.65

Total

Total	\$7,340.78
Kronos Admin Demo Companies Debit	0.00
Total of Your Responsibility	\$7,340.78

Recap

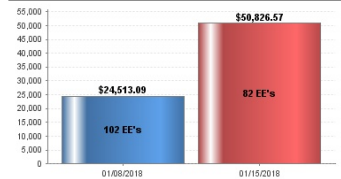
Kronos Admin Demo Comp	Date	Bank Account #	\$ Amount
		Total Debits	0.00

Cash Requirements: xxxxx6789	\$ Amount
Dr. Dep	142.38
Vendor Payment	499.55
Vendor Checks	2,100.74
Tax Payment	15,483.81
Empl. Checks	39,103.20
Total	\$7,329.68

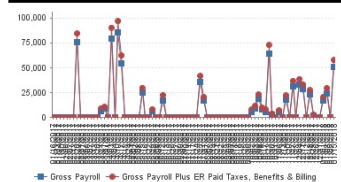
General Ledger Summary

	Debit/Exp.	Credit/Liab.
Earning	30,836.57	
ER Tax (Offset)	4,977.38	
Vendor Payment	2,611.39	
ER Deduction	1,689.83	
Direct Deposit		142.38
Deduction		1,074.26
ER Deduction (Offset)	1,689.83	
Vendor Payment (Offset)	2,611.39	
ER Tax	4,977.38	
Tax	10,506.43	
Check		39,103.20
	60,105.17	60,105.17

Comparison To Last Pay Period - Gross Wages



Rolling 12 Month Payroll View



Payroll recap & funding report export

Payroll Recap & Funding		Pay Date: 04/29/2016
Bi-Weekly Regular 04/29/2016		
Payroll Overview		
Payroll	Bi-Weekly Regular 04/29/2016	
Pay Date	04/29/2016	
# Employees	1	
# Paid Employees	1	
# Regular	1	
# Pay Periods	1	
Employee Payments		
	#	EE's \$ Amount
Direct Deposit	1	1 433.13
Total		433.13
Your Remaining Bank Account Liability		433.13
Taxes		
	EIN	EE's \$ Amount
FIT/EE	77-7177717	1 52.26
FUTA/ER (0.80%)	77-7177717	1 4.43
MEDI/ER	77-7177717	1 8.03
MEDI/EE	77-7177717	1 8.03
FICA/ER	77-7177717	1 34.34
FICA/EE	77-7177717	1 34.34
SIT:MA/EE	787878	1 26.08
SUTA_SC:MA/ER (0.025%)	787878	1 0.14
Massachusetts E/ER (0.033%)	787878	1 0.19
SUTA:MA/ER (0.04%)	787878	1 0.23
Total		168.07
Your Remaining Tax Liability		168.07
Vendor Liabilities		
No Data		
Total		
	Total	601.20
	WebApps Admin Debit	0.00
Total of Your Responsibility		601.20
General Ledger Summary - Continued		
	Debit/Exp.	Credit/Liab.
Direct Deposit		433.13
	668.13	668.13
Comparison To Last Pay Period - Gross Wages		
Rolling 12 Month Payroll View		

WORKFORCE GO!...BEYOND PAYROLL

