



Accounting On-Line

Payroll Processing Overview

A Professional accounting solution with payroll processing options tailored to your specific needs...

Our on-line professional accounting solution includes four options for payroll processing. You can -

- Process payroll yourself doing the calculations manually or in a third-party system and making the appropriate entries to the General Ledger to reflect payroll;
- Use ADP on-line payroll processing services and their PC Payroll or Pay eXpert™ product for payroll processing that is automatically synchronized with the WJH Accounting On-Line applications;
- Use Intuit/CBS on-line payroll services that are automatically linked to the WJH Accounting On-Line applications;
- Use the WJH In-house payroll processing service which provides local expertise and synchronization with the WJH Accounting On-Line applications.

Features of the ADP, CBS, and WJH in-house options are outlined below.

ADP

- Supports users of ADP's PC Payroll for Windows (PCPW) or Pay eXpert™ for payroll processing
- Handles salary, hourly, tipped, and commissioned employees
- Handles tax-sheltered deductions such as 401(k) plan
- ADP manages the setup process for new clients according to their standard setup procedures
- Employee data maintained in the ADP data center is easily imported into the on-line accounting system by means of user-specified import routines
- Department and location coding from the payroll system can be easily mapped to the accounting system
- Calculates earnings and deductions
- Calculates and tracks sick time and vacation
- Supports automatic deposits into employee bank accounts
- After payroll processing, corresponding journal entries are easily posted by the user to the on-line General Ledger
- Print paychecks
- Current state and federal tax tables are included
- Print W-2, 940 & 941 reports

Intuit/CBS

- CBS payroll services are directly accessible on-line
- Handles salary, hourly, tipped, and commissioned employees
- Handles tax-sheltered deductions such as 401(k) plan
- CBS manages the setup process for new clients according to their standard setup procedures
- Employee data maintained in the CBS data center is automatically synchronized with the on-line accounting system
- Department and location coding from the payroll system can be easily mapped to the accounting system
- Calculates earnings and deductions
- Calculates and tracks sick time and vacation
- Supports automatic deposits into employee bank accounts
- After payroll processing, corresponding journal entries automatically synchronized to the on-line General Ledger
- Print paychecks
- Current state and federal tax tables are included
- Print W-2, 940 & 941 reports

WJH

- inputs can be made in person, by phone, e-mail, or fax, or on-line via a web browser
- Handles salary, hourly, tipped, and commissioned employees
- Handles tax-sheltered deductions such as 401(k) plan
- WJH manages the setup process for new clients
- Employee data in the WJH payroll application is synchronized with the on-line accounting system
- Department and location coding from the payroll system can be easily mapped to the accounting system
- Calculates earnings and deductions
- Calculates and tracks sick time and vacation
- Supports automatic deposits into employee bank accounts
- After payroll processing, corresponding journal entries are made to the on-line General Ledger
- Print paychecks
- Current state and federal tax tables are included
- Print W-2, 940 & 941 reports
- Funds for payroll tax deductions are not removed from your account until the payments are actually due

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