



Accounting On-Line

Payroll - WJH

KEY FEATURES

GENERAL FEATURES

- Handles salary, hourly, tipped, and commissioned employees
- Handles tax-sheltered deductions such as 401(k) plan
- Fees are based on number of pay periods and number of checks per pay period

SETUP

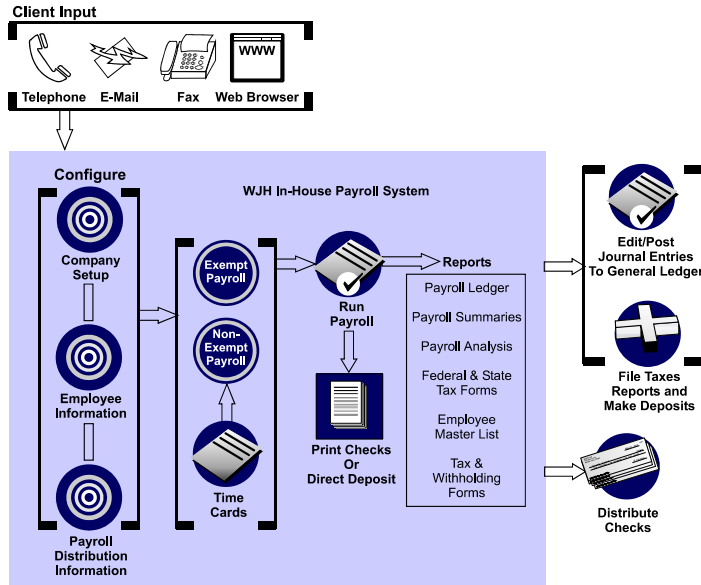
- WJH manages the setup process for new clients according to their standard setup procedures
- Department and location coding from the payroll system can be easily mapped to the accounting system

CALCULATIONS

- Calculates earnings and deductions
- Calculates and tracks sick time and vacation
- Supports automatic deposits into employee bank accounts
- Users may allocate tax costs on a department-by-department or location-by-location basis
- After payroll processing, corresponding journal entries are posted by WJH to the on-line General Ledger

PAYMENTS AND REPORTS

- Print paychecks
- Current state and federal tax tables are included
- Print W-2, 940 & 941 reports



A full service payroll processing system integrated with the leading on-line professional accounting suite

For over 15 years WJH has offered an in-house payroll processing service combining local service and a personal touch. This service has been integrated with the Intacct professional accounting applications that are part of the WJH Accounting On-Line services. For clients who prefer a personal touch but also need the anytime/anywhere and professional strength accounting capabilities of Intacct, the WJH in-house payroll processing system provides an ideal solution.

The WJH payroll service performs all key payroll functions, including wage and salary calculations, benefit and tax deductions, electronic payments and deposits, tax forms and filings,

And the synchronization of payroll system employee data with the Intacct applications. The payroll system itself automatically calculates earnings and deductions, calculates sick time and vacation time, provides for allocation of tax costs among departments and locations, and supports automatic deposits into employee bank accounts. In addition, when payroll is processed, the corresponding journal entries are posted to the your General Ledger.

Unlike other systems, the WJH payroll processing service does not automatically remove funds for future payroll tax deposits from your payroll account when the payroll is processed. You maintain control of these funds with our system.

Wood, Johnson, Heath, P.C.

Call: 512-343-8075

Web: www.wjh-cpa.com

Email: info@wjh-cpa.com



- CPA Software News



“Top Online Accounting Services”

- Smart Business Magazine



“Deploy”

- InfoWorld

- PC Magazine

“100 Top Software Products”

- Accounting Today Magazine

©copyright, 2003, Wood, Johnson, Heath, P.C. and 1999—2002, Intacct Corp.