

Negative Deductions

Easily refund deductions in Microsoft Dynamics® GP Payroll

“Negative Deductions allows us to refund employee deductions with ease and confidence that we are doing it correctly the first time, especially when it comes to pre-tax deductions.”

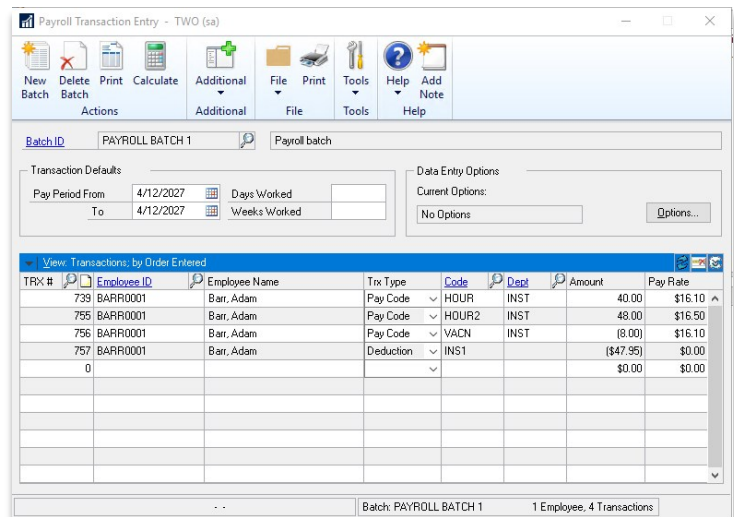
Theresa Belt, CFO, Central Council Tlingit & Haida Indian Tribes of Alaska

Negative Deductions allows organizations to save time and streamline their payroll process by refunding deductions—such as, health insurance or life insurance premiums.

Easily correct over-withheld deductions

For example, when you need to correct deduction amounts in final payments to terminated employees that have had all their wages paid out.

- You can enter deductions as you normally would and the system will then handle the rest.
- You'll be able to enter negative deductions in a special negative deduction batch or imported/multiple transactions or a normal batch for a small number of transactions.



TRX #	Employee ID	Employee Name	Trx Type	Code	Dest	Amount	Pay Rate
739	BARR0001	Barr, Adam	Pay Code	HOURL	INST	40.00	\$16.10
755	BARR0001	Barr, Adam	Pay Code	HOURL2	INST	48.00	\$16.50
756	BARR0001	Barr, Adam	Pay Code	VACN	INST	(8.00)	\$16.10
757	BARR0001	Barr, Adam	Deduction	INS1		(\$47.95)	\$0.00
0						\$0.00	\$0.00

Correct automatic deductions

Not only can you correct “Transaction Required” deduction amounts, you can also correct automatically recurring deductions.

Allows for dollar amount corrections to deductions that are based on percentage

You can specify the amount of an adjustment for all deduction methods.

Reporting

The system will provide a Negative Deduction Transaction Report detailing both converted and non-converted deductions that occurred during any given payroll process.

Deduction corrections will be reflected in the calculation of employee and employer tax amounts

Deductions appear on the pay stub

The deductions may appear on a check with wages (thereby affecting the wage amount) or may appear on a check with no wages (resulting in a net positive check).

Scan to see it in ACTION

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