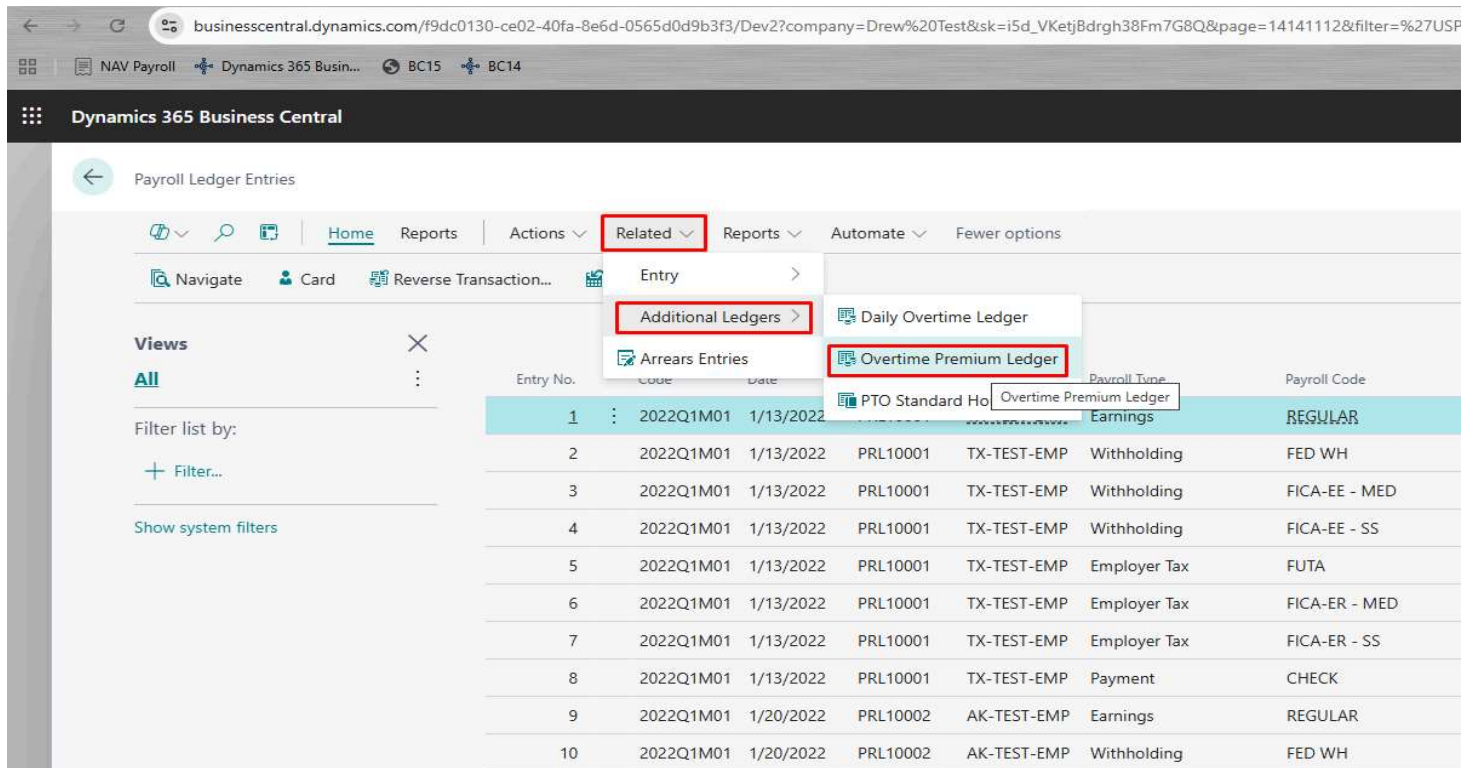


Overtime Premium

Modified on: Thu, 9 Oct, 2025 at 12:05 PM

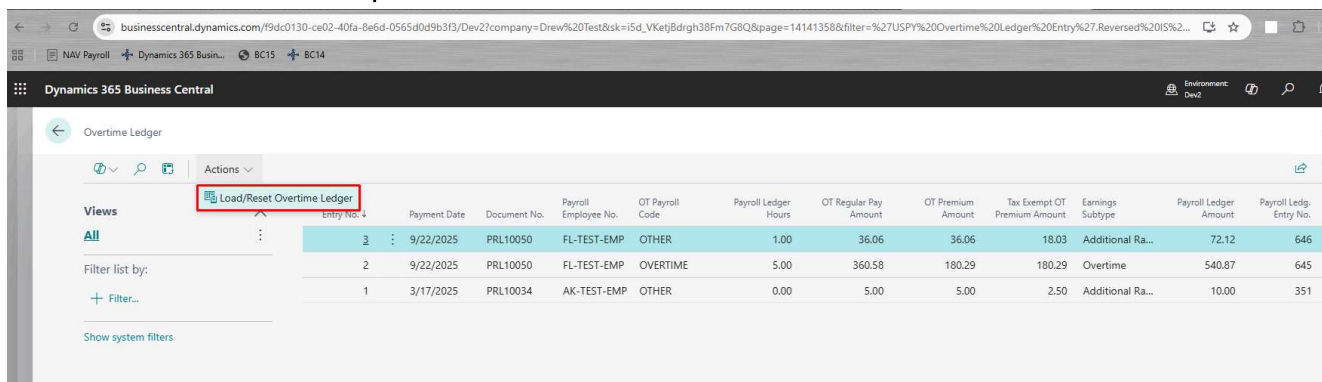
OT Premium available in 25.48.0.0

Overtime Premium Ledger has been added along with additional features and setup.



Entry No.	Code	Date	Payroll Code	Payroll Type
1	2022Q1M01	1/13/2022	REGULAR	Earnings
2	2022Q1M01	1/13/2022	FED WH	Withholding
3	2022Q1M01	1/13/2022	FICA-EE - MED	Withholding
4	2022Q1M01	1/13/2022	FICA-EE - SS	Withholding
5	2022Q1M01	1/13/2022	FUTA	Employer Tax
6	2022Q1M01	1/13/2022	FICA-ER - MED	Employer Tax
7	2022Q1M01	1/13/2022	FICA-ER - SS	Employer Tax
8	2022Q1M01	1/13/2022	CHECK	Payment
9	2022Q1M01	1/20/2022	REGULAR	Earnings
10	2022Q1M01	1/20/2022	FED WH	Withholding

can load/reset with this report:



Entry No.	Payment Date	Document No.	Payroll Employee No.	OT Payroll Code	Payroll Ledger Hours	OT Regular Pay Amount	OT Premium Amount	Tax Exempt OT Premium Amount	Earnings Subtype	Payroll Ledger Amount	Payroll Ldg. Entry No.
1	9/22/2025	PRL10050	FL-TEST-EMP	OTHER	1.00	36.06	36.06	18.03	Additional Ra...	72.12	646
2	9/22/2025	PRL10050	FL-TEST-EMP	OVERTIME	5.00	360.58	180.29	180.29	Overtime	540.87	645
1	3/17/2025	PRL10034	AK-TEST-EMP	OTHER	0.00	5.00	5.00	2.50	Additional Ra...	10.00	351

W2 classification does not need to be populated here since it is different functionality than the other box 12 codes I put it in addl payroll setup, the subtype of overtime/doubletime will automatically make it post to the new ot premium ledger

businesscentral.dynamics.com/f9dc0130-ce02-40fa-8e6d-0565d0d9b3f3/Dev2?company=Drew%20Test&sk=i5d_VKetjBdrgh38Fm7G8Q&page=14141199&filter=%27USPY%20Payroll%20Code%27.Blocked%20IS%20%270%27&dc...

NAV Payroll Dynamics 365 Busin... BC15 BC14

Dynamics 365 Business Central

Payroll Code Setup Card

Earnings · OVERTIME

Payroll Code Conversion Copy from Payroll Code More options

Payroll Code

Type	Earnings	W2 State Line Wages Override	
Code	OVERTIME	W2 Tax Do Not Reverse Sign	☐
Description	Overtime	Payroll Reports Sorting No.	
Manual Input Allowed	☐	State Code	
Reverse Sign Allowed	☐	Blocked	☐
Process Procedure Code		Use Default State Earnings	☐
W2 Classification		Tax Code	TAX CODE OT
W2 Box 14 Caption		Inactive on Calendar Month Pay Cycle(s)	
W2 State Line Emp. ID Override			

Earnings Setup

Earnings SubType	Overtime	Allow Negative Hours	☐
Use Earnings Rate Table	☐	Work Type Code	
Pay Matrix Code		Exclude from Exp. Allocation Template	☐

if there are additional codes that need to go into the new OT ledger, they should go in this table:

Dynamics 365 Business Central Google Payroll Menu Overtime Ledger Dynamics 365 Business

businesscentral.dynamics.com/f9dc0130-ce02-40fa-8e6d-0565d0d9b3f3/Dev2?company=Drew%20Test&sk=i5d_VKetjBdrgh38Fm7G8Q&page=14141102&d

NAV Payroll Dynamics 365 Busin... BC15 BC14

Dynamics 365 Business Central

Payroll Setup

Get Tax Settings Additional Setup Actions Related Automate Fewer options

General

Solution Version	25.47.0	45 Day Duration Check	
Tenant ID	msft1a	Allow Manual Holidays	
Country/Region	US	Amount Rounding Precisi	
Hours per Week		Hours PTO Accrual Round	
Weeks per Year		Federal Tax Rounding Pre	
Overtime Multiplier		Read Overtime from Impo	
Payroll Calendar Code		Auto-Approve Time Entry	
Default Bank Account No.	CHECKING	Allow Deletion of Hours D	
Display Employer Taxes	☐	Verify Payroll Document S	

Related

- Edit Local Tax Rates
- Create New Local Tax Record from an Existing Local Tax
- Edit State Unemployment Rates
- Overtime Ledger Code Setup**
- Payroll Web Log
- Payroll Change Log
- Other

Overtime Ledger Code Setup

40.00	
52.00	
1.50	

← Overtime Ledger Code Setup

✓ Saved

🔍

🔍

🔍

+ New

Edit List

Delete

	Earnings Code ↑		OT Multiplier	Tax Exempt Premium Multiplier on Reg.
→	OTHER	:	2.0	0.5

set W2 box here in addl payrolls setup:

←

🔍

🔍

+

🗑

Additional Payroll Setup

✖ Payroll Calc. Exclusions

Actions

Automate

Fewer options

User Defined Boolean Fields >

Additional Web Portal Setup >

Additional Payroll Cheque Setup >

Additional ACH Setup

ACH Immediate Destination Name

ACH File Header

ACH Company Name

Remove E from NACHA File

ACH Federal ID No.

Create Prenotes as Zero in Normal ACH File

US Setup

OT Premium Ledger W2 Box

12TT

Function Runners