

A fully featured professional payroll package designed to allow the user to simply calculate national insurance, tax, pensions and all the other minutiae of payroll in minutes and with very little effort. Tax tables and the like can be updated in line with new legislation by a simple disk update, avoiding the need to manually enter new figures, with the potential for a costly miss-key. Reporting is comprehensive and covers all areas from payslips to P60's.

The Payroll package is intended to handle all aspects of the calculation of income tax, national insurance, statutory sickness pay, statutory maternity pay, and pension contributions. The input of gross pay information is as simple as is possible and works on the basis that either the gross pay for the period is known or can simply be calculated from the number of hours worked. Tasks that are time consuming by hand such as the calculation of tax may be achieved using this software in a tiny fraction of the time that would be taken conventionally by hand. Full documentation as required by the Inland Revenue and other interested parties is printed as are payslips, bank giro credits etc. Input for each pay period is as simple as it can be made with all information for all employees accessed from a single input screen. Input of the payroll information is thus extremely fast. Calculation of deductions is immediate. All reporting is preconfigured and may be done by the press of a single key. The payroll operates on a transactional basis with full storage of history for each employee for the entire payroll year ensuring that auditing the payroll is extremely simple.

“Just noticed while doing the payroll that it’s week 25 so I’ve nearly done half a year. We’ve saved about £400 so far using the module and it’s a breeze to use, so I would like to go on the record and recommend this module to any fellow users not on it already.”

Message left on our bulletin board by M B Developments

Period Data Input

- This area of the software is the only part of the software that is regularly required. It is here that the periods pay information is entered and that deductions are calculated. Regular reports required for every pay period are produced from here also.
- Monthly, four weekly, two weekly and weekly pay periods supported
- Single entry screen for all employees to simplify data entry.
- SSP Calculated
- SMP Calculated
- Income Tax calculated
- National Insurance calculated
- Holiday pay option
- Instant on screen review of employees deductions
- Period end reporting including payslips by the press of a single key.

Period Reporting

- Full printed payroll analysis for each period
- All reporting fully configurable
- Payslips
- Credit transfers
- Pension analysis
- P32 report
- Cheque printing

Yearly Reporting

- Leavers Report
- P11 Report
- P30/32 Employers Payments Report
- P35 Substitute
- P14/P60 End Of Year Summary

Employee File

- Personal Details - Name Address, Date Of Birth Etc.
- Tax Details, Pay To Date, Tax Code Etc.
- SSP Qualifying Days
- Standard Payment Rates
- Salary or hourly pay types
- Bank information for credit transfers etc.
- Pre & post tax adjustments
- P45 form printing

Parameters

- Full Tax, National Insurance & other tables are stored and may be updated as necessary for legislative changes