

ADDING/EDITING A DEDUCTION IN A PAYSLIP

1. Process your pay as normal via the Payroll Wizard, until you get to *Step 4*. For help on this, refer to the <u>Processing a Pay Run</u> help document:

Pa	y Run W	lizard -	Paysli	os										\$ pa	yday filing		otes 🛛 🤅	🗦 Pri
						•	1	2	3		4		Þ					
							() Using I	Payday	Filing? <mark>Cli</mark>	<u>ck Here</u>	to conne	ct now!						
						Please cl 1 - tickir	heck the pay	slip figu end the	ires. Click payslip to	on a rov the emp	v to view	the actual	payslip. ck next					
	Team Member	Pay Period	Pay Date	Pay Period Amount	Normal Pay	Gross Pay	Non-Taxable Allowances	PAYE	Kiwi Saver	Student Loan	Child Support	Other Deductions	Total Deductions	Extra Payments	Extra Payments Tax	Net Pay	Checked	Send
1	George Hamilton	Jul 29 2019 to Aug 11 2019	Aug 15 2019	2346.97	2323.08	2346.97	22.75	468.23	85.88	0.00	0.00	260.00	814.11	0.00	0.00	1555.61		
2	Harry Brown	Jul 29 2019 to Aug 11 2019	Aug 15 2019	133.84		133.84	0.00	15.91	0.00	0.00	0.00	0.00	15.91	0.00	0.00	117.93		
3	Jane Smith	Jul 29 2019 to Aug 11 2019	Aug 15 2019	200.00	-	200.00	10.00	23.78	0.00	0.00	0.00	220.00	243.78	0.00	0.00	-33.78	۲	
4	Lisa Glass	Jul 29 2019 to Aug 11 2019	Aug 15 2019	2421.88	2421.88	2421.88	0.00	491.75	72.66	0.00	0.00	0.00	564.41	0.00	0.00	1857.47		
	tale :			6102.60	4744.00	5102.60	12.76	000 67	158 54	0.00	0.00	480.00	1638.21	0.00	0.00	3407 23		

2. Click on the applicable team member to bring up their payslip:

Payslip : George Hamilton			next payslip	(1 of 4) 🔒 Print	🕼 Edit
Payslip					
George Hamilton			Pay Period :	Jul 29 2019 to Aug 11 2019	
29 Liverpool Street Hamilton 3204			Pay Date :	Aug 15 2019	
0800110172			Tax Code :	м	
			Status :	Draft	
			Bank Account Number :	12-2343-4755532-50	
			Payslip ID :	385	
Payments			Deductions		
	Hours	Amount			Amount
Standard Salary	80	1503.26	PAYE :		468.23
Annual Leave (3 days)	30	643.71	KhuiSaver :	4%	85.88
Rent *		200.00	Rent :		200.00
			Salary Sacrifice :		60.00
Non-Taxable Allowances					
Wet Weather Gear		14.25			
Phone Allowance		8.50			
Total Taxable Payments		2346.97	Total Deductions		814.11
Total Extra Payments		0.00	Total Extra Tax		0.00
Total Non-Taxable Payments		22.75			

3. Click Edit:

Payslip : George Hamilton			next p	ayslip 🕨 (1 of 4) 🖨 Print	🕼 Edi
Payslip				L. L	
George Hamilton			Pay Period :	Jul 29 2019 to Aug 11 2019	
29 Liverpool Street Hamilton 3204			Pay Date :	Aug 15 2019	
0800110172			Tax Code :	м	
			Status :	Draft	
			Bank Account Number :	12-2343-4755532-50	
			Payslip ID :	385	
Payments			Deductions		
	Hours	Amount			Amoun
Standard Salary	80	1503.26	PAYE :		468.23
Annual Leave (3 days)	30	643.71	KhviSaver :	4%	85.88
Rent*		200.00	Rent :		200.0
			Salary Sacrifice :		60.00
Non-Taxable Allowances					
Wet Weather Gear		14.25			
Phone Allowance		8.50			
Total Taxable Payments		2346.97	Total Deductions		814.11
Total Extra Payments		0.00	Total Extra Tax		0.00
Total Non-Taxable Payments		22.75			

This will make areas on the payslip editable:

Payslip : George Hamilton				next payslip 🕨 (1 o	f 4) 🕜 Edit
Payslip					
George Hamilton			Pay Period :	Jul 29 2019 to Aug 11 20	19
29 Liverpool Street Hamilton 3204			Pay Date :	Aug 15 2019	
0800110172			Tax Code :	M	
employee message			Status :	Draft •	
		1	Bank Account Number :	12-2343-4755532-50	
			Payslip ID :	385	
Payments			Deductions		
	Hours	Amount			Amount
Standard Salary	80	1503.26	PAYE :		# \$ 468.23
Annual Leave (3 days)	30	exclude from KiwiSaver 643.71	KiwiSaver :		4 % \$ 85.88
Rent	hours	exclude from KiwiSaver	Student Loan :		\$ 0.00
Rent	nouro	200.00	Compulsory Student Loan Deduction	ns (0%):	\$

4. Scroll down to the *Deductions* section:

PAYE :	₩ \$ 468.23
KiwiSaver :	4 % \$ 85.88
Student Loan :	0.00
Compulsory Student Loan Deductions (0%) :	0.00
Voluntary Student Loan Deductions :	0.00
Child Support :	0.00
Rent	\$ 200.00
Salary Sacrifice choose category •	\$ 60.00

a. To edit an existing Deduction, simply adjust the *amount* and/or *description*:

Deductions	
	Amount
PAYE :	\$ 468.23
KiwiSaver :	4 % ^{\$} 85.88
Student Loan :	\$
Compulsory Student Loan Deductions (0%) :	\$
Voluntary Student Loan Deductions :	\$
Child Support :	\$
Rent T	\$ 200.00
Salary Sacrifice choose category ▼	\$ 60.00
+ Add Deduction	

b. To add a one-off Deduction, click *Add Deduction*:

eductions		
		Amoun
PAYE :		₩ \$ 468.23
KiwiSaver :		4 % \$ 85.88
Student Loan :		\$
Compulsory Student Loan Deductions	(0%):	\$ 0.00
Voluntary Student Loan Deductions :		\$
Child Support :		\$ 0.00
Rent	Rent	\$ 200.00
Salary Sacrifice	choose category 🔻	\$ 60.00
+ Add Deduction		

Enter in the Description, Category (optional), and Amount:

+ Add Deduction		
description *	choose category 🔻	\$ amount *

5. Scroll down to the bottom of the payslip and click *Save*:

	×		
ne Allowance 🔻	\$ 8.50		
bursement •	\$		
	2246.07	Total Deductions	044
	2,540.57	Total Evtra Tay	014.
	22.75		
			\$ 0.00
		3 %	\$ 64.41
		(ESCT) 17.5	% 🖲 \$ 12.32
	ne Allowance	ne Allowance	ne Allowance

6. Exit out of the payslip:

	177. 🔲 Timesmart Limited (
next payslip	🕨 (1 of 4) 🔒 Print 🕼 Edit
Pay Period :	Jul 29 2019 to Aug 11 2019
Pay Date :	Aug 15 2019
Tax Code :	м
Status :	Draft
Bank Account Number :	12-2343-4755532-50
Payslip ID :	385
	Pay Period : Pay Period : Pay Date : Tax Code : Status : Bank Account Number : Paysip ID :

7. Complete your pay run as normal. For help on this, refer to the <u>Processing a Pay Run</u> help document.