

When a user goes to “Pay History” for an employee – they see “Summary Totals” first. Some users may look at the “Pay” and “Notional Pay” figure and think that this is the amount that tax is calculated on.

The screenshot shows a web application interface for payroll data. At the top, there's a browser window titled 'Payroll [2014]' with a URL '10.0.0.5:8087'. Below the browser window, there are two buttons: 'Back to List' and 'Menu Options'. A dropdown menu is set to 'Summary Totals'. Below the menu, it says 'Record Count: 4' with a grid icon and a settings icon. The main table has the following data:

Period	Period No	No. Periods	Pay	Notional Pay	Deductions	EE Taxes
Summary:			2955.44	0.00	146.56	806.08
WEEKLY	1	1	701.54	0.00	41.64	193.32
WEEKLY	2	1	701.54	0.00	41.64	193.32
WEEKLY	3	1	790.82	0.00	41.64	193.31
WEEKLY	4	1	761.54	0.00	21.64	226.13

At the bottom, there's a 'Page Size: 10' label and navigation buttons (Previous, First, Last, Next).

The user goes to the taxes screen (EE or ER). They see the Reckonable Earnings figure and see (sometimes) that it is different. How do they see what makes up this figure. Before you had to go back and look at the remuneration and deductions for a particular period for the employee – then go to “Tax Switches” for the remunerations and deductions and see if they are used in the tax calculations. Now on this screen you have a new button “Show Reckonable Earnings”.

Payroll [2014]
10.0.0.5:8087

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Menu Options

Menu
EE Tax Details

Tax Types
PAYE

Show Transactions Used In Current Tax Calculations
☐

Show Reckonable Earnings

Record Count: 4

Period	Period No	System Tax	Reckonable Earnings	Tax Paid	Tax Calculated	Tax Credit - Week
Summary:			2806.16	597.03	597.03	
WEEKLY	1	C	681.54	141.06	141.06	34.22
WEEKLY	2	C	681.54	141.06	141.06	34.22
WEEKLY	3	C	681.54	141.05	141.05	34.22
WEEKLY	4	C	761.54	173.86	173.86	34.22

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Now you see the list of taxable remunerations and non-taxable deductions that make up the "Reckonable Earnings" figure. Click "Show Tax Totals" to get back to look at the tax screen you had been on.

Payroll [2014]

10.0.0.5:8087

Back to List

Menu Options

Menu

EE Tax Details

Tax Types

PAYE

Show Transactions Used In Current Tax Calculations

Show Tax Totals

Record Count: 8

Line Count: 13

Group Level

Period Number Totals

Type	Period	Period No	Code	Description	Amount
Summary:					2806.16
Period Number: 1					681.54
Non-Taxable Deduction	W	1	PENEE	PENSION-EE	-20.00
Taxable Remuneration	W	1	SALAR	SALARY	701.54
Period Number: 2					681.54
Non-Taxable Deduction	W	2	PENEE	PENSION-EE	-20.00
Taxable Remuneration	W	2	SALAR	SALARY	701.54
Period Number: 3					681.54
Non-Taxable Deduction	W	3	PENEE	PENSION-EE	-20.00
Taxable Remuneration	W	3	SALAR	SALARY	701.54

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