

# REALedger™ – Payroll

Real Estate Accounting Ledger



## Your Complete Real Estate Accounting Solution

The **Payroll** module provides the functionality required to manage information relating to your organization's payroll. Within this module you will set up employee records, track deductions and earnings, and print payroll checks as well as the necessary reports for federal tax filings.

Employee: McKenzie, Kevin    Officeid: BB    Period Ending: 09/15/2007    Transaction: 3915  
 Payroll Class: PRDEF    Responsibility Code: ZZ  
 Paycheck Comment: Payperiod Ending 09/10/2007

Earnings Code	Office	Hours	Rate	Total
ACCTS	BB	80.00	1,900.00	1,900.00
*		0.00	0.00	0.00

  

Deduction Code	Percent	% Of	Amount
401K	0.00%	GROSS	100.0000
AFLAC	0.00%	GROSS	56.0200
FICA	0.00%	GROSS	117.8000
FLEX	0.00%	GROSS	30.0000
FMED	0.00%	GROSS	27.5500
FWITH	0.00%	GROSS	175.2100
MEDIC	0.00%	GROSS	14.2600
*	0.00%		0.0000

  

Year to Date Before This Pay Period

	Accrued	Used	Available
Sick Hours:	14.25	0.00	14.25
Vacation Hours:	31.50	16.00	15.50

Sample Payroll Transaction Screen

### REALedger Payroll will help you:

- ◆ Automatically generate payroll for multiple pay frequencies
- ◆ Maintain non-withholding tax rates
- ◆ Maintain withholding tax tables
- ◆ Generate, edit and print W-2 forms
- ◆ Manage unlimited employee deductions, including exemptions
- ◆ Maintain employee earnings codes
- ◆ Print checks to employees

### Payroll related reports include:

- Employee Earnings
- Employee Deductions
- Employee Sick/Vacation/Holiday Totals
- Employee Salary/Title by G/L Code
- Federal Tax Liabilities
- Payroll Journal
- Print W-2s
- Quarterly Federal Unemployment
- Quarterly State Unemployment
- And many more...

Or, create your own custom reports – the database is open!



Your Complete Real Estate Accounting Solution

**MIS Consulting & Sales, Inc.**  
 1600 NW 167<sup>th</sup> Place, Suite 310  
 Beaverton OR 97006  
[www.REALedger.com](http://www.REALedger.com)  
 1-866-600-REAL Fax: 503-614-0919

