

Legislation Settings - 2020/2021

PAYE NI SSP Parental Pay Car Details Student/Postgraduate ATO Rates Minimum Wage Childcare Automatic Enrolment

Region Rest of the UK

Tax bandwidths and rates effective from 06/04/2020

Add Date

Edit Date

Delete Date

Bandwidth	From	To	Rate (%)	Basic Rate Band
37500.00	0.01	37500.00	20.00	Yes
112500.00	37500.01	150000.00	40.00	No
excess	150000.01	excess	45.00	No

Number of Tax Bands 3

Regulatory Deduction Limit % 50

Emergency Tax Code 1250L

Check for online legislation updates ☒

Prompt before performing check ☒

The Legislation Settings shown are for the 2020/2021 Tax Year

OK

Cancel

130

EE45

Employee45

23/04/2021

Later ...

OK

Sage 50 Payroll Service

Laura Gater



Sage 50 Payroll Service:

Sage 50 Payroll 2016 in easy steps Bill Mantovani, 2016-11-24 Updated for Sage 50 Payroll for the 2016 17 payroll year this definitive guide clarifies everything from creating basic employee records government legislation settings and paying your employees to utilising Sage Payroll as an information bank for recording deductions absences and holidays Areas covered include getting started quickly using set up wizards configuring company settings keeping up to date and compliant with the latest payroll and pension legislation payroll security to control access managing your employees processing and producing payslips NIC car fuel loans and other deductions holidays SMP SSP and different absence types running Year End procedures making online HMRC submissions generating invaluable management reports working with payroll for small businesses using Cloud based Sage One Payroll Sage 50 Payroll 2016 in easy steps is ideal for anyone needing to quickly grasp the essentials of running a Sage 50 payroll system whether for the first time or needing to learn the new key features The Sage Payroll range includes Desktop software Sage 50 Payroll 2016 single user single company Sage 50 Payroll 2016 Professional multi user multi company Cloud Based Online Software Sage One Payroll 1 15 employees **Sage 50**

Accounting 2023 Training Manual Classroom in a Book TeachUcomp Inc., 2023-10-05 Complete classroom training manuals for Sage 50 Accounting Two manuals Introductory and Advanced in one book 247 pages and 130 individual topics Includes practice exercises and keyboard shortcuts You will learn how to setup a company file work with payroll sales tax job tracking advanced reporting and much more Getting Acquainted with Sage 50 1 The Sage 50 Environment 2 The Sage 50 Navigation Centers 3 Using the Menu Bar 4 Customizing Shortcuts 5 Learning Common Business Terms Setting Up a Company 1 Creating a Sage 50 Company 2 Converting a Company 3 Setting Customer Defaults 4 Setting Vendor Defaults 5 Setting Inventory Defaults 6 The Payroll Setup Wizard 7 Setting Employee Defaults 8 Setting Job Defaults 9 Making a Local Backup 10 Making a Cloud Backup 11 Restoring from a Local Backup File 12 Restoring from a Cloud Backup File 13 Setting Up Security and Creating Users 14 Configuring Automatic Backups 15 Configuring Automatic Cloud Backups Using the General Ledger 1 General Ledger Default Settings 2 Adding Accounts 3 Deleting and Inactivating Accounts 4 Adding Beginning Balances to Accounts 5 Using Lists 6 Adding General Journal Entries 7 Basic General Ledger Reports 8 Entering Account Budgets 9 The Cash Account Register Using Sales Tax 1 The Sales Tax Wizard 2 Collecting Sales Tax 3 Paying Sales Taxes Entering Records 1 Entering Customer Records 2 Entering Customer Beginning Balances 3 Entering Vendor Records 4 Entering Vendor Beginning Balances 5 Entering Inventory 6 Entering Inventory Beginning Balances 7 Changing a Record ID Accounts Receivable 1 Setting Statement and Invoice Defaults 2 Quotes Sales Orders Proposals and Invoicing 3 Entering Quotes 4 Converting Quotes 5 The Sales Orders Window 6 The Proposals Window 7 The Sales Invoicing Window 8 Printing and Emailing Invoices 9 Entering and Applying Credit Memos 10 The Receive Money Window 11 Statements and Finance Charges 12 Selecting Deposits Accounts Payable 1 The Purchase Orders Window 2 Entering a Drop Shipment 3 Select for

Purchase Orders 4 The Purchases Receive Inventory Window 5 The Payments Window 6 The Select For Payment Window 7 Entering Vendor Credit Memos Managing Inventory 1 Building and Unbuilding Assemblies 2 Making Inventory Adjustments 3 Changing Item Prices Creating Payroll 1 Adding Employees 2 Adding Employee Beginning Balances 3 Performance Reviews and Raise History 4 Paying a Group of Employees 5 Paying an Employee Account Management 1 Writing Checks 2 Voiding Checks 3 Reconciling Bank Accounts 4 Changing the Accounting Period Job Tracking 1 Setting Up a Job 2 Creating Custom Fields for Jobs 3 Creating Phases for Jobs 4 Creating Cost Codes for Phases 5 Entering Beginning Balances for a Job 6 Making Purchases for a Job 7 Invoicing for Job Purchases 8 Job Tracking 9 Entering Change Orders for a Job Time and Billing 1 Adding Time Ticket Employees 2 Entering Activity Items 3 Entering Charge Items 4 Entering Time Tickets 5 Entering Expense Tickets 6 Billing Time and Expense Tickets Settings and Tools 1 Changing the Company Info and Posting Methods 2 Posting and Unposting 3 Memorized Transactions 4 Using the Purge Wizard 5 Using the Year End Wizard 6 Data Verification 7 Updating Encryption 8 Archiving a Company 9 Using and Restoring an Archive Company 10 Sharing a Company Using Remote Data Access 11 Connect to a Shared Company Using Remote Data Access 12 Managing User and File Access Using Remote Data Access 13 Finding Transactions 14 Sync Data in Microsoft 365 15 Email Setup 16 Writing Letters Reporting 1 The Cash Flow Manager 2 The Collection Manager 3 The Payment Manager 4 The Financial Manager 5 Find on Report 6 Previewing and Printing Preset Reports 7 Report Groups 8 Modifying Reports 9 Exporting Reports to Excel 10 Importing and Exporting Data 11 Exporting Reports to PDF 12 Modifying Task Window Screen Templates 13 Modifying Forms The Internal Accounting Review 1 Using the Internal Accounting Review Action Items 1 Events 2 To Do Items 3 Alerts Options 1 Changing Global Options 2 Changing the System Date Assets and Liabilities 1 Assets and Liabilities 2 Creating an Other Current Assets Account 3 Subtracting Value from an Other Current Assets Account 4 Creating a Fixed Assets Account 5 Accumulated Depreciation 6 Liability Accounts 7 Paying on a Long Term Liability 8 Equity Help 1 Using Search and Help Topics 2 Using the Sage 50 User s Guide

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Table of Contents Sage 50 Payroll Service

1. Understanding the eBook Sage 50 Payroll Service
 - The Rise of Digital Reading Sage 50 Payroll Service
 - Advantages of eBooks Over Traditional Books
2. Identifying Sage 50 Payroll Service
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Sage 50 Payroll Service
 - User-Friendly Interface
4. Exploring eBook Recommendations from Sage 50 Payroll Service
 - Personalized Recommendations

- Sage 50 Payroll Service User Reviews and Ratings
- Sage 50 Payroll Service and Bestseller Lists
- 5. Accessing Sage 50 Payroll Service Free and Paid eBooks
 - Sage 50 Payroll Service Public Domain eBooks
 - Sage 50 Payroll Service eBook Subscription Services
 - Sage 50 Payroll Service Budget-Friendly Options
- 6. Navigating Sage 50 Payroll Service eBook Formats
 - ePub, PDF, MOBI, and More
 - Sage 50 Payroll Service Compatibility with Devices
 - Sage 50 Payroll Service Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Sage 50 Payroll Service
 - Highlighting and Note-Taking Sage 50 Payroll Service
 - Interactive Elements Sage 50 Payroll Service
- 8. Staying Engaged with Sage 50 Payroll Service
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Sage 50 Payroll Service
- 9. Balancing eBooks and Physical Books Sage 50 Payroll Service
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Sage 50 Payroll Service
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Sage 50 Payroll Service
 - Setting Reading Goals Sage 50 Payroll Service
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Sage 50 Payroll Service
 - Fact-Checking eBook Content of Sage 50 Payroll Service

- Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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