State/Local G.L. Information

PROGRAM NAME: PRGLXREF
MENU OPTION TITLE: State/Local G.L. Information
MAIN MODULE: PAYROLL
HELP KEY ACTIVE: YES

PROGRAM OVERVIEW

This program allows you to tie each state to a general ledger account for payroll posting of accrued state taxes. This must be set for integration into the general ledger.

PROGRAM OPERATION

Type: Enter <L>ocal or an <S>tate taxes.

Code: The locality code must have already been created in the program "Local Tax Information/ PRLOCTAX". If no locality displays, then you must go back and create valid locations prior to going any further.

Employer ID No: This is your ID number for tax reporting and identification.

G/L Acct No: This is the valid general ledger account number. Make sure the name of the account displays or you are not using a valid account number. This is critical to the integration to the general ledger. You can use the <PAGEUP/PAGEDOWN> keys to search this field.