



How to Access Management Reports in Payroll Relief





Before Accessing Reports

Resources:

- Access to Payroll Relief (**send a text message to 540-495-1341**)
- Go to www.scgaccountingonline.com, click the “Login”

Shalom Consulting Group

Home About Us Resources Contact Us Scheduling Make Payment Send Documents MyCase Login **Login**

ACCOUNTING Taxes Personal Financial statements Small Business Bookkeeping Payroll

NEW CLIENT INTAKE
SCHEDULE A MEETING

WORKING TOGETHER USING CLOUD-BASED CLIENT SOLUTIONS

Welcome to the Shalom Consulting Group website! Since our founding in 2010, we have grown steadily and rapidly, with a team of accounting professionals ready to serve a continuously growing business clientele.

We offer a broad array of business focused services including payroll, accounting, taxation, and consulting services to our clients to help you to maximize cash flow, minimize





Business Office Solutions System(BOSS)



Solutions For Accountants Who Think Differently..

- Accounting Power »
- Cloud Cabinet »
- Payroll Relief »**





Employer Dashboard



Dashboard

Employees:2 Contractors:0

▼ Payrolls to Process

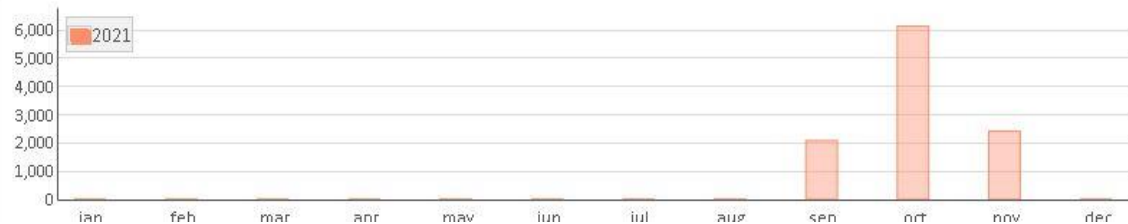
Schedule / Pay Period	Pay Date	Process By	EE's	DD's	Last Pay Date
Weekly Payroll 11/07/2021 - 11/13/2021	11/19/2021	11/17/2021	2	2	11/12/2021

▼ Returns and Rejections

Wiring Instructions

Form Name/Code	Date	Description
No data available in table		

▼ Gross Pay By Month



▼ Debit Transactions (Last 10)

Type	Debit Amount	State Code	Sent Date	Settlement Date	Return Code	Amount Wired
Billing	38.00		11/12/2021	11/15/2021		
Taxes-WT	53.38	VA	11/12/2021	11/15/2021		
Taxes-UI	2.28	FD	11/12/2021	11/15/2021		
Taxes-WT	266.62	FD	11/12/2021	11/15/2021		
Direct Deposit	982.57		11/9/2021	11/10/2021		
Billing	38.00		11/5/2021	11/8/2021		
Taxes-WT	53.38	VA	11/5/2021	11/8/2021		
Taxes-UI	7.26	FD	11/5/2021	11/8/2021		
Taxes-WT	266.61	FD	11/5/2021	11/8/2021		
Direct Deposit	982.58		11/3/2021	11/4/2021		

▼ Taxes Due: Through 01/31/2022

Taxing Entity	Type of Tax	Form	Amount	Due Date	Debit Date*	Method
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Access Management Reports



Resources

Quick Links

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Payrolls to Process

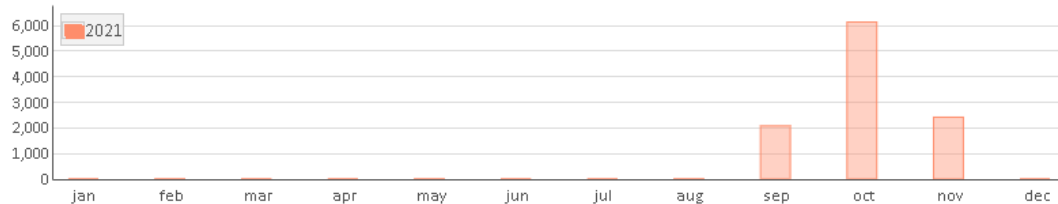
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Returns and Rejections

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Gross Pay By Month



Cost of Payroll By Month



SELECT EMPLOYER

Staff View

PAYROLL

- Payroll Register
- Payroll History
- Retirement Transmittal
- Contractor Payment Register
- Payroll Summary
- Check Record
- Direct Deposits
- Deductions Register
- Payroll Comparison

REPORT SET

- Payroll Set

EMPLOYEE

- Employee List
- Employee Details
- New Hire Employees
- Contractor List
- Employee Payroll
- Contractor Payment Summary
- Employee Hours Paid
- Employee Earnings and Taxes

COMPLIANCE

- Tax Liabilities and Payments
- Tax Payments
- Federal Wages and Taxes
- State Wages and Taxes
- Local Wages and Taxes
- Taxable Wages
- W-2 Employee Summary

MANAGEMENT

- Check Register
- ACH Report
- Deductions Summary
- Workers' Compensation
- Departmental Allocation
- Full-Time Equivalents
- Tips Credit
- Job Costing
- General Ledger
- Retirement Contributions
- PPP Loan - Payroll Cost
- PPP Loan Forgiveness
- Employer Profile
- Changes
- Report Cover Sheet

[Sample Reports](#)





Access Compliance Reports



Resources

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Employees:2 Contractors:0

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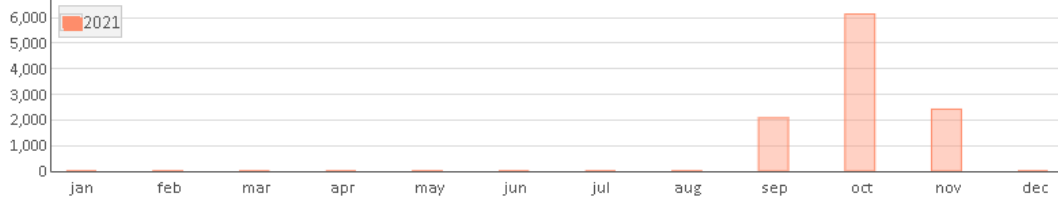
Schedule / Pay Period	Pay Date	Process By	EE's	DD's	Last Pay Date
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[Sample Reports](#)





Access Payroll Processing Reports



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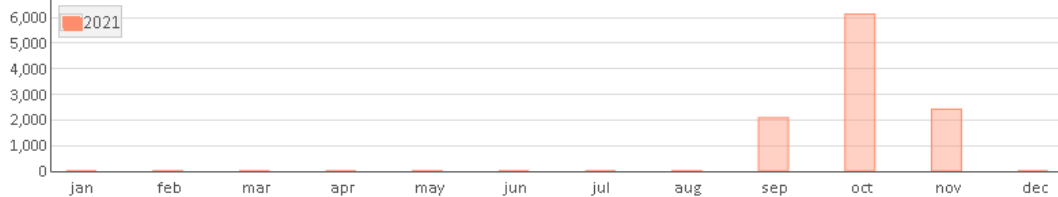
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Access Employee Information Reports



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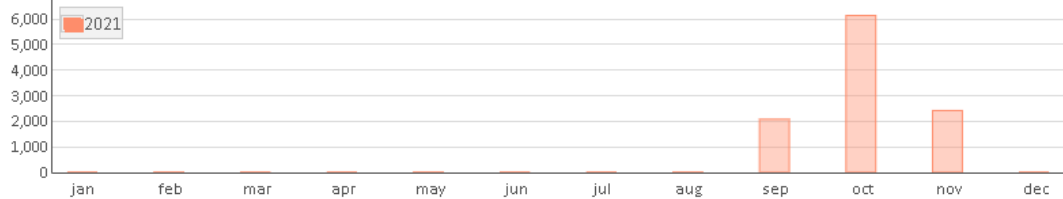
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Contact Us

- Call 540-693-5881
- Send Text/SMS 540-495-1341

