

# autocount® cloud payroll Course Book

## Chapter 9

### Deduction

Learn how to:

- create/edit fixed deduction
- create/edit variable deduction
- assign deduction to employee
- create adhoc item for deduction
- process/reset payroll with deduction

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## Chapter 9 Deduction

- Any employee who joins 'Employee Club' will be deducted from his salary a monthly fee of RM50.
- All employees are required to handle stock items with extra care, damages due to negligence shall be borne by the respective employee and to be deducted from his salary.

### Task 9.1 Fixed Deduction

Tools > General Maintenance > Deduction (Add New)

🔑 Add a Fixed Deduction: CLUBFEE-50 with formula

Code	CLUBFEE-50
Description	Employee Club Monthly Fee 50
(Contribution)	<input type="checkbox"/> Pay EPF <input type="checkbox"/> Pay SOCSO & EIS <input type="checkbox"/> Pay Tax <input type="checkbox"/> Pay HRDF
Formula	50

### Task 9.2 Assign Deduction to Employee

Payroll > Employee > Employee Maintenance > Edit > Addition & Deduction > Add Payroll Item > Deduction

🔑 Assign the fixed deduction CLUBFEE-50 to Aiyen Man, starting from April, yyyy.

<input type="checkbox"/>	Code	Description	Start Period	End Period	Amount	Pay EPF	Pay SOCSO & EIS	Pay Tax	Pay HRDF	Is Fixed
<input checked="" type="checkbox"/>	CLUBFEE-40	Employee Club Monthly Fee 50	Apr yyyy		(empty)	<input type="checkbox"/>				

### Task 9.3 Process Month End payroll

Payroll > Payroll Management > Process Payroll > Reset payroll for April, yyyy.

🔑 **Reset** April payroll and observe the changes in payroll Detail (Deduction)

Deduction	Amount	Pay EPF	Pay SOCSO & EIS	Pay Tax	Pay HRDF
CLUBFEE-50	50.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<b>50.00</b>				

## Task 9.4 Variable Deduction

Tools > General Maintenance > Deduction (Add New)

☞ Add a new variable deduction: COMPENSATION, without any formula

Code	COMPENSATION
Description	Compensation of Negligence
(Contribution)	<input type="checkbox"/> Pay EPF <input type="checkbox"/> Pay SOCSO & EIS <input type="checkbox"/> Pay Tax <input type="checkbox"/> Pay HRDF
Formula	(empty)

## Task 9.5 Process Month End payroll

Payroll > Payroll Management > Adhoc Payroll Items > Deduction (Add New Row)

☞ Add the following **adhoc** deduction item for Aiyen Man: RM150

Employee	Period	Payroll Type	Is Paid	Code	Amount	Pay EPF	Pay SOCSO & EIS	Pay Tax	Pay HRDF	Is Fixed
Aiyen Man	April yyyy	Month End		COMPENSATION	150	<input type="checkbox"/>				

Payroll > Payroll Management > Process Payroll > Reset payroll for April, yyyy

☞ **Reset** April payroll and observe the changes in payroll Detail (Deduction).

Deduction	Amount	Pay EPF	Pay SOCSO & EIS	Pay Tax	Pay HRDF
CLUBFEE-50	50.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMPENSATION	150.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<b>200.00</b>				

👋 End of chapter 👋