

Accounting for Payroll in Surf Q&As

| Question Asked | Answer Given |
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| 1. Could you explain again please about the ASC deduction - does it go to DES or not? | ASC deducted is payable to the Department of Education and Skills (DES). If you have not received a request for payment in the last year, and do not know why, you should contact the DES. |
| 2. If the import journal and import payments are used does that cover everything per month? | The journal import will record the full expenses and liabilities. The payment import will record the net wages paid from the bank account. You will need to record the payments for tax and other payroll deductions as they are made. |
| 3. Will we ever be able to have a system where our current payroll package could provide a report which could be imported on a monthly basis or is this only available if we change to SURF payroll? | Your current payroll package may be able to produce a report in the form required to import into SURF, as demonstrated in the webinar. It would be advisable to make an enquiry with them. |
| 4. I thought the SSSF was now SSG, should we revert to calling it SSSF? | Please take guidance from the DES in this matter. |