CPA

Practice **Advisor**

Hello. It looks like you're using an ad blocker that may prevent our website from working properly. To receive the best experience possible, please make sure any blockers are switched off and refresh the page.

If you have any questions or need help you can email us

Systems

As an add-on option to the 1099-Etc system from Advanced Micro Solutions, the After-the-Fact Payroll (A-T-F) system provides both live and after-the-fact support for processing employee payroll and 1099 compensation, and also provides compliance tools for 1098, W-2, W-3, 940, 941, 1040 Schedule H and state quarterly payroll forms. The program supports up to 1,999 payer entities, with up to 9,999 employees/1099 recipients each. A-T-F provides compliance for all states, Washington

D.C. and Puerto Rico, and offers options for direct deposit, magnetic filing and e-filing.

Pricing for the base 1099-Etc program is \$75; the A-T-F Payroll add-on costs \$105 and the E-File Direct package (which creates electronic W-2 and 1099 files for IRS/SSA filing) is an additional \$105. A forms library that includes more than 300 federal/state forms is \$45. This program supports the Microsoft Vista operating system and can be used either as a stand-alone system or as a networked program.

EASE-OF-USE/DATA ENTRY – 4.5 Stars

The 1099-Etc system opens into a small window that allows users to log into the program, view program update information, view the user manual or see contact information. After logging in, the user can move between the various modules of the system, including the A-T-F Payroll program, using icons and drop-down menus at the top of the screen. Additional options for administrative functions such as backing up data, setting defaults and Help are also available. Within the Payroll module, which opens to a window with additional pull-down menus and information about work directory, program year, printer and other data, the user is prompted to select a client/payer from a basic alphabetized list,

and allows users to quickly set up new clients using existing clients as a template

Hello. It looks like you're using an ad blocker that may prevent our website from working properly. To receive the best experience possible, please make sure any blockers are switched off and refresh the page.

If you have any questions or need help you can email us

for entering basic company data, with a tabbed window that offers access to employee information, including up to nine pay rates, banking data for use with direct deposit (up to four accounts), employee type, contractor details and SUTA information. It also offers basic HR-related data including birth date, hire and termination date, and the option of including a photo of the employee in the system.

A menu option for View provides an instant on-screen (printable) summary payroll report for the current month, while additional menus for accessing Deposits, detailed Reports, Forms and other options are easily accessible.

FEATURES - 4 Stars

The 1099-Etc A-T-F Payroll system supports up to nine hourly pay rates per employee in addition to automatic company rate adjustments for overtime, vacation time, holiday pay and sick pay, as well as support for tipped employees. As previously noted, the system also includes basic HR options for tracking employee accruals and other data. In addition to automatic state and federal withholding (FICA, Medicare, SDI are all instantly calculated) based on the latest tax rate updates, A-T-F Payroll also offers the ability to apply and track up to 40 customized deductions per employee. E-filing and magnetic filing options are available, as is direct deposit with the ability to handle up to four bank deposits per employee. MICR is supported for check printing using the optional Laser module. For multi-user, networked environments, the system includes password protection at the client/payer level. The system also includes a SSN verification mag file that can be submitted to the SSA. The 1099-Etc system (as the main program) and the A-T-F Payroll program provide a traditional Help utility with indexed search and subject-based guidance, while the program also includes a built-in user manual that includes screen shots for helping the user through specific tasks. The program does not offer an employee self-service function.

Hello. It looks like you're using an ad blocker that may prevent our website from working properly. To receive the best experience possible, please make sure any blockers are switched off and refresh the page.

If you have any questions or need help you can email us

administrative items can also be generated.

INTEGRATION/IMPORT & EXPORT - 4.5 Stars

The 1099-Etc A-T-F Payroll system can import client company and employee data files from Peachtree, QuickBooks and Quicken, and can export to QuickBooks GL or as a delimited formatted file for import into other GLs through mapping.

RELATIVE VALUE - 4 Stars

The 1099 A-T-F Payroll system is a basic payroll package geared for professionals with multiple business clients. The system supports all states, has electronic filing and direct deposit options, as well as good options for managing multiple pay rates, deductions and other employee data. But its data-entry process is best suited to entities that rely on their accountant for live or after-the-fact payroll processing and/or 1099/W-2 preparation.

The program can import from Peachtree, QuickBooks and Quicken, which makes the program a good selection for professionals whose clients use these systems. At less than \$200, it is very inexpensive, and free phone-based and e-mail technical support is included in the price of the system.

2007 Overall Rating: 4 Stars

CPA Practice Advisor is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors.

© 2024 Firmworks, LLC. All rights reserved