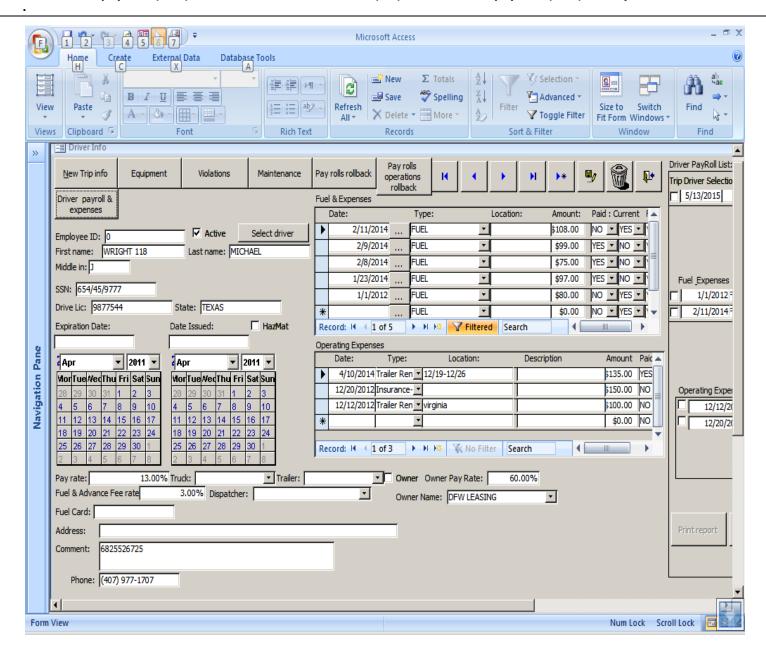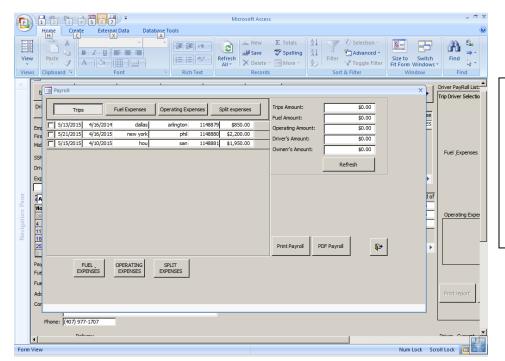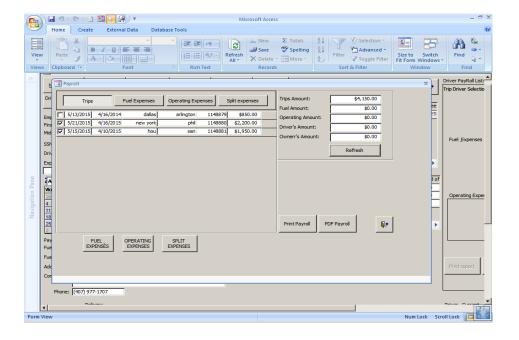FOR THIS EXAMPLE I WILL PROCESS A PAYROLL FOR THE DRIVER BELOW MICHAEL WRIGHT.

Please note the pay rate (13%) the fuel and advance fee rate (3%)and the owner pay rate (60%) as they will be used at the
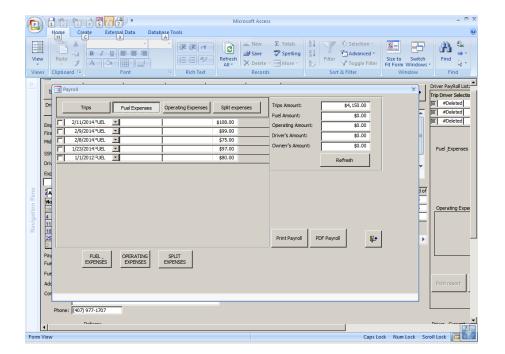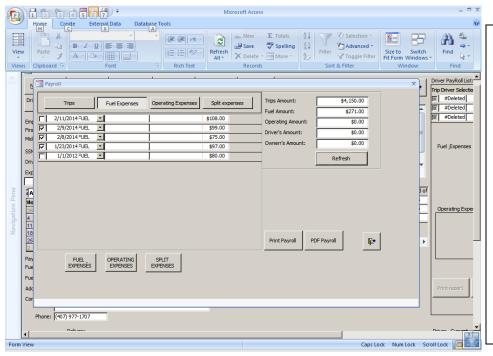
THIS IS THE SCREEN THAT COMES OUT WHEN YOU CLICK ON THE DRIVER PAYROLL AND EXPENSES BUTTON. FOR THIS DRIVER HE HAS 3 LOADS THAT HE HAS NOT BEEN PAID YET
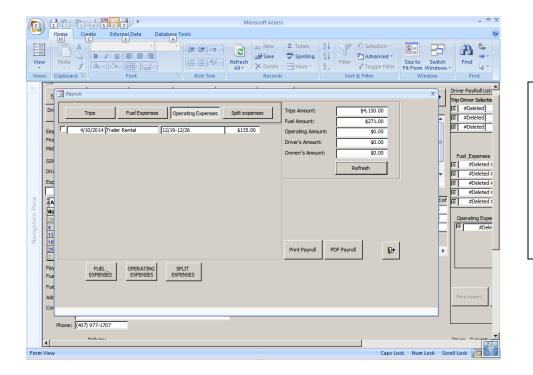

I SELECT TWO LOADS BECAUSE THAT IS WHAT I AM PERFORMING THE PAYROLL OPERATION ON (sometimes there is issues with a load and I cant pay a driver until the issue is resolved) NOTICE THAT ONCE I SELECT THE TWO LOADS THE TOTAL OF THE TRIPS AMOUNT ON THE RIGHT SIDE IS UPDATED TO REFLECT HOW MUCH THE TRIPS ARE FOR
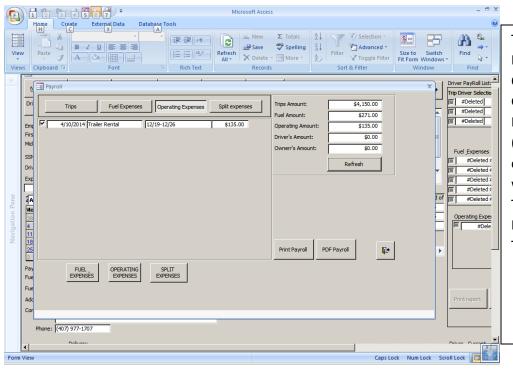
THIS IS THE SCREEN THAT COMES UP WHEN I CLICK ON THE FUEL EXPENSES BUTTON ON TOP.

THIS IS THE SCREEN AS IT LOOKS LIKE WHEN I SELECT THE FUEL EXPENSES THAT I AM GOING TO PROCESS ON THIS PAYROLL OPERATION. (sometimes I will hold off on charging an expense for whatever reason)NOTICE THAT THE FUEL AMOUNT OF THE RIGHT UPDATES TO REFLECT THE TOTAL OF THE TRANSACTIONS *(THE TOP TRANSACTIO OF 108 IS GOING TO BE SPLIT BETWEEN THE DRIVER AND OWNER LATER ON)*
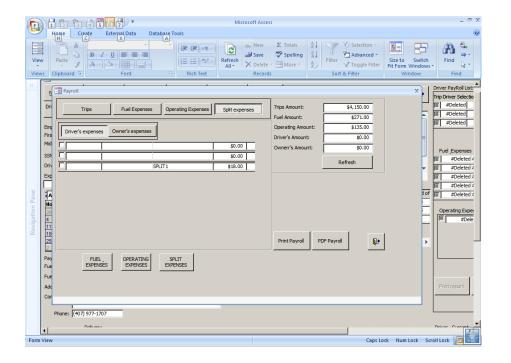
THIS IS THE SCREEN THAT COMES UP WHEN I CLICK ON THE OPERATING EXPENSES BUTTON ON TOP.
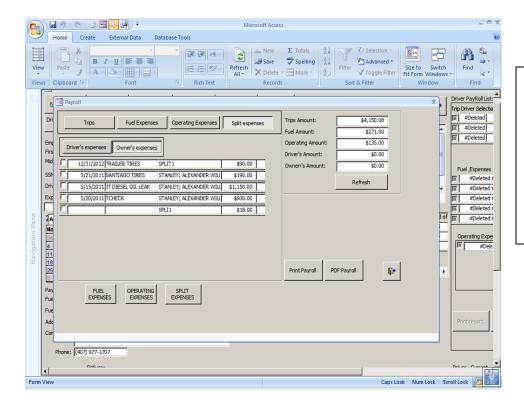

THIS IS THE SCREEN AS IT LOOKS LIKE WHEN I SELECT THE OPERATING EXPENSES THAT I AM GOING TO PROCESS ON THIS PAYROLL OPERATION.
(sometimes I will hold off on charging an expense for whatever reason)NOTICE THAT THE OPEARINT AMOUNT ON THE RIGHT UPDATES TO REFLECT THE TOTAL OF THE TRANSACTIONS
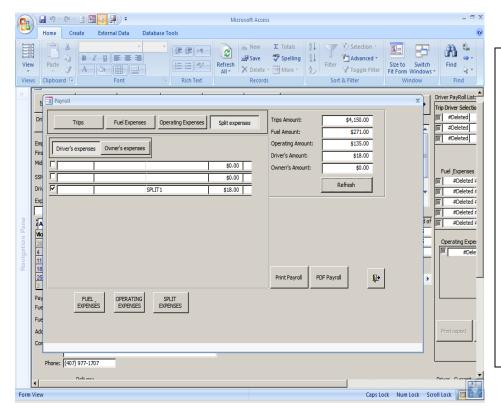
THIS IS THE SCREEN THAT COMES UP WHEN I CLICK ON THE SPLIT EXPENSES BUTTON ON TOP. (DRIVER EXPENSES)
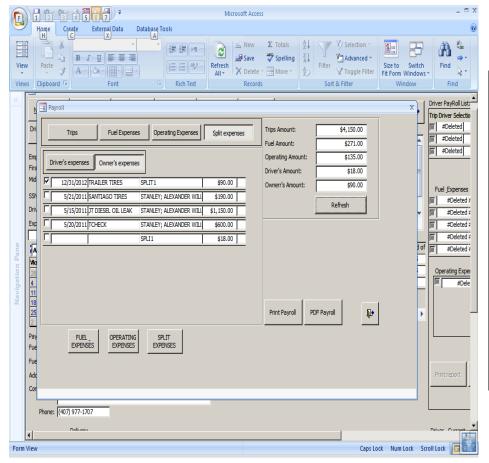
I am going to split the $108 fuel and expense charge between the owner and driver manually by using the split expenses button at the bottom of

THIS IS THE SCREEN THAT COMES UP WHEN I CLICK ON THE SPLIT EXPENSES BUTTON ON TOP. (OWNERS EXPENSES)

THIS IS THE SCREEN AS IT LOOKS LIKE WHEN I SELECT THE DRIVERS EXPENSES THAT I AM GOING TO PROCESS ON THIS PAYROLL OPERATION. (sometimes I will hold off on charging an expense for whatever reason)NOTICE THAT THE DRIVERS AMOUNT ON THE RIGHT UPDATES TO REFLECT THE TOTAL OF THE TRANSACTIONS

THIS IS THE SCREEN AS IT LOOKS LIKE WHEN I SELECT THE OWNERS EXPENSES THAT I AM GOING TO PROCESS ON THIS PAYROLL OPERATION. (sometimes I will hold off on charging an expense for whatever reason)NOTICE THAT THE OWNERS AMOUNT ON THE RIGHT UPDATES TO REFLECT THE TOTAL OF THE TRANSACTIONS

To process this payroll I would then hit print payroll. It would perform the operations as such

(1)Take the totals from the trips amount($4150) and deduct the payrate for this driver (13%)

so 4150-(4150*.13)=3610.5

(2)Take the totals from the fuels amount($271) and add the fuel and advance fee rate for this driver (3%)

so 271+(271*.03)=279.13

(3)Take the totals from the operating amount($135) nothing is added or subtracted to this one

(4)Take the totals from the driver amount($18) and add the fuel and advance fee rate for this driver (3%)

So 18+(18*.03)=18.54

(5)Take the totals from the fuels amount($90) and add the fuel and advance fee rate for this driver (3%)

So 90+(90*.03)=93.60

(6) add up all the expenses

  So (a)279.13+135+18.54+93.60=526.27

   (b) subtract the expenses from the number we got in (1) above i.e **3610.5-526.27=3084.23**

   (c) multiply the result by the owner pay rate. In this case 60% so 3084.23*.60=1850.53 (this is the owners portion) the rest which is 3084-1850.58 is the drivers portion. 1233.69