REFUNDING OVERPAID TAXES DUE TO DEDUCTIONS BEING SET UP WRONG.

Go to Payroll/Maintenance/Codes/Deduction Codes
   Correct the deduction that is set up wrong
   Create a new deduction
        Give it an appropriate code and title (negative)
        Set it up exactly the same way as the wrong code was set up

   Create another new deduction
        Give it an appropriate code and title (positive)
        Set this one up the correct way

Go to Employee Information and find an employee that needs correcting
   Go to Deduction Tab
   Add the 1st new deduction code
      Uncheck renewable
      Put in the negative total amount of the FYTD amount from the deduction that was wrong
      Put in the same figure for the limit
      Adjust the start and end date to include the next payroll

   Add the 2nd new deduction
      Uncheck renewable
      Put the same figure in that was used in the previous deduction but as a positive number
      Put the same in the limit
      Adjust the start and end dates to include the next payroll