[HR/GL](HR/GL) [1]

Where Human Resources and Finance meet

Standing for Human Resources General Ledger, HR/GL professionals manage payroll funding transactions including employee earnings, taxes and deductions and ensure accurate posting of payroll data from the HCM system to the general ledger in the Finance System.

Bookmark and use this page to stay on top of each month's top transactions, available how-to guides and key dates throughout the Fiscal Year.

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Plan ahead for funding updates that extend to the next fiscal year

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Check off crucial payroll tasks for the end of the 2025 fiscal year

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Step-by-Step Guides

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January 2025

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November 2024

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- More than wages: Imputed income is an important tax consideration at year-end [33]

October 2024

- Verify payroll funding ahead of year-end with these HR/GL payroll reporting tools [34]

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Groups audience:
HCM Community
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Source URL:https://www.cu.edu/hcm-community/hrgl

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