

PAYROLL JOURNAL ENTRY TEMPLATE



| General Ledger (S183) | |
|-----------------------|--------------------------|
| Check Date : | 01/04/2013-1 |
| Period Range : | 12/13/2012 TO 12/31/2012 |
| Week Number : | Week #1 |

| GL Number | Code | Description | Hours | Debit | Credit | Total |
|---------------------|--------|-------------|-------|----------|----------|-----------|
| Bank: ASAP Imp | TOTALS | | | | 72.45 | -72.45 |
| Bank: Emp Checks | TOTALS | | | | 6,322.53 | -6,322.53 |
| Bank: Tax Impound | TOTALS | | | | 2,470.46 | -2,470.46 |
| Payroll Service Fee | TOTALS | | | 72.45 | | 72.45 |
| Payroll Tax Exp | TOTALS | | | 819.65 | | 819.65 |
| Salaries & Wages | TOTALS | | 225 | 7,873.34 | | 7,873.34 |
| | TOTALS | | 225 | 8,865.44 | 8,865.44 | |
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| Bank: Emp Checks | TOTALS | | | | 6,322.53 | -6,322.53 |
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Excel Spreadsheets For Payroll And Journal Entry

**Jerry J. Weygandt, Paul D.
Kimmel, Donald E. Kieso**



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Managerial Accounting Jerry J. Weygandt, Paul D. Kimmel, Donald E. Kieso, 2018-06-06 Managerial Accounting provides students with a clear introduction to fundamental managerial accounting concepts One of the major goals of this product is to orient students to the application of accounting principles and techniques in practice By providing students with numerous opportunities for practice with a focus on real world companies students are better prepared as decision makers in the contemporary business world Payroll Accounting Bernard J. Bieg, 2002 This market leading Payroll Accounting text workbook illustrates the calculation of payroll payroll taxes and the preparation of records and reports that form the foundation of a payroll system **Intermediate Accounting, Volume 2** Donald E. Kieso, Jerry J. Weygandt, Terry D. Warfield, Irene M. Wiecek, Bruce J. McConomy, 2019-04-08 Intermediate Accounting 12th Edition Volume 2 continues to be the number one intermediate accounting resource in the Canadian market Viewed as the most reliable resource by accounting students faculty and professionals this course helps students understand prepare and use financial information by linking education with the real world accounting environment This new edition now incorporates new data analytics content and up to date coverage of leases and revenue recognition Learning QuickBooks Step-by-Step - QuickBooks Complete - Version 2005 Sleeter Group, Incorporated, The, 2005-10

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