

# 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 |             |       | 819.85   |          | 819.85    |
| Salaries & Wages    | TOTALS |             | 225   | 7,873.34 |          | 7,873.34  |
|                     | TOTALS |             | 225   | 8,865.44 | 8,865.44 |           |
|                     |        |             |       |          |          |           |
| Bank: ASAP Imp      | TOTALS |             |       |          | 72.45    | -72.45    |
| Bank: Emp Checks    | TOTALS |             |       |          | 6,322.53 | -6,322.53 |
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|                     | TOTALS |             | 225   | 8,865.44 | 8,865.44 |           |
|                     |        |             |       |          |          |           |
| 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     |

# Sample Payroll Journal Entry Spreadsheet

**Nathan H. Olshan**

A red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the author's name.

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Press, 2025-06-17 All the financial accounting a small business will ever need Owning and running a small business can be complicated On top of developing marketing and selling your product or service you ve got to be prepared to handle the money thats coming in pay your employees track expenditures consider your stock options and much more Accounting for Small Business Owners covers the entire process of establishing solid accounting for your business and common financial scenarios and will show you how to Set up and run your business Manage and sell your product or service Perform a month end balancing of accounts Packed with definitions of basic accounting terms sample accounting statements and a wealth of

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