

# 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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|                     |        |             |       |          |          |           |
| Bank: ASAP Imp      | TOTALS |             |       |          | 72.45    | -72.45    |
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| Bank: Tax Impound   | TOTALS |             |       |          | 2,470.46 | -2,470.46 |
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# Sample Payroll Journal Entry Spreadsheet

**J Rink**



## **Sample Payroll Journal Entry Spreadsheet:**

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**Accounting Policies and Procedures Manual** Steven M. Bragg, 2012-06-19 Now in a fifth edition Accounting Policies and Procedures Manual A Blueprint for Running an Effective and Efficient Department is a how to guide on creating an effective and efficient accounting department policies and procedures manual Written by Steven Bragg the foremost authority in accounting and controllership issues the new edition includes A new complimentary Web site providing readers with the foundation for creating or enhancing their accounting department policies and procedures manual More coverage of accounting procedures including inventory billing cash receipts pricing order entry credit collections sales returns capital budgeting cash forecasting payroll and closing the books Accounting Policies and Procedures Manual is the tool every accounting department needs to regularize and systematize its procedures to match the best in the industry

*Accounting for Small Business Owners* Tycho 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 tips and tricks to simplify the accounting process Accounting for Small Business Owners has everything you need to get the job done

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a strong financial foundation The insights and results oriented content will help you run a more successful brewery **IFRS Policies and Procedures** Barry J. Epstein,Eva K. Jermakowicz,2008-04-11 Get the answers you need to effectively implement IFRS rules and keep up to date on the latest IFRS requirements Designed to complement any Wiley IFRS product IFRS Policies and Procedures is sequenced in the same manner as Wiley IFRS and incorporates additional categories of information to assist you in properly implementing IFRS covering all current IAS IFRS SIC and IFRIC guidance in depth

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*AICPA Audit and Accounting Manual* ,1998 **Improved Accounting Methods for Wholesale Food Distributors** Daniel J. Bartz,John Charles Bouma,1961 **QuickBooks for Not-for-Profit Organizations - Version 2004-2005** Questiva Consultants,2004-12 *Managerial Accounting* Jerry J. Weygandt,Paul D. Kimmel,Jill E. Mitchell,2025-01-22

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