

# PAYROLL JOURNAL ENTRY TEMPLATE



| General Ledger (S183) |                          |
|-----------------------|--------------------------|
| Check Date :          | 01/04/2013-1             |
| Period Range :        | 12/15/2012 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 |           |
| Bank: ASAP Imp      | TOTALS |             |       |          | 72.45    | -72.45    |
| Bank: Emp Checks    | TOTALS |             |       | 6,322.53 |          | -6,322.53 |
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| 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 |           |
| Bank: ASAP Imp      | TOTALS |             |       |          | 72.45    | -72.45    |
| Bank: Emp Checks    | TOTALS |             |       | 6,322.53 |          | -6,322.53 |
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# Sample Payroll Spreadsheet Journal Entries

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