

Payroll Entry

Date	Account Name	Debit	Credit
September 30			
	Wages expense	749.20	
	FICA Warehouse expense	420.75	
	Payroll taxes	80.09	
	Worker Insurance	85.79	
	401k plan	35.14	
	Holiday, Vacation, Sick days	212.24	
	-FICA Tax payable		420.75
	-State withholding taxes payable		21.89
	-Federal withholding taxes payable		32.55
	-Social security taxes payable		25.65
	-Worker Insurance		85.79
	-401k payable		35.14
	-Holiday, Vacation, Sick days		212.24
	-Medicare taxes payable		7.63
	-Cash		741.57

To record payroll.

Payroll Accounting Journal Entries

Scott C. Dulebohn



Payroll Accounting Journal Entries:

Accounting for Payroll Steven M. Bragg, 2015-05-14 A one stop resource for setting up or improving an existing payroll system The most comprehensive resource available on the subject Accounting for Payroll A Comprehensive Guide provides up to date information to enable users to handle payroll accounting in the most cost effective manner From creating a system from scratch to setting up a payroll department to record keeping and journal entries Accounting for Payroll provides the most authoritative information on the entire payroll process Ideal for anyone new to the payroll system or as a skill honing tool for those already immersed in the field this hands on reference provides step by step instructions for setting up a well organized payroll system or improving an existing one

Accounting for Payroll Journal Entries Journals for All Staff, 2017-08-15 Blank Employee s Payroll Journal Get Your Copy Today Portable Size 6 inches by 9 inches Enough Space for Writing Include Sections for Year Month Pay Period Basic Earnings Overtime Bonuses Total Earnings Amount Deductions Total Deductions Net Pay Amount in Words Supervisor s Name Signature and Date Buy One Today and have a record of your Payroll

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allocating expenses to programs handling donor restrictions and generating the reports needed for donors and tax returns are covered in detail In addition to easy to follow instructions and tons of tips and workarounds information on using QuickBooks for fundraising is provided **Accounting** Charles Horngren,Walter Harrison,Suzanne Oliver,Peter Best,David Fraser,Rebecca Tan,Roger Willett,2012-11-01 Success in Accounting begins here The technical details you need to know and decision making processes you need to understand with plain language explanations and the power of unlimited practice Accounting is an engaging resource that focuses on current accounting theory and practice in Australia within a business context It emphasises how financial decision making is based on accurate and complete accounting information and uses case studies to illustrate this in a practical way The new seventh edition is accurate and up to date guided by extensive technical review feedback and incorporating the latest Australian Accounting Standards It also provides updated coverage of some of the most significant current issues in accounting such as ethics information systems and sustainability **The Alarm Clock** ,1921 **Wiley CIA Exam Review 2013, Internal Audit Practice** S. Rao Vallabhaneni,2013-02-19 The most comprehensive Certified Internal Auditor Exam preparation guide available One exam three volumes of preparation Here is the best source to help you prepare for the Certified Internal Auditor CIA exam covering the new syllabus effective 2013 Wiley CIA Exam Review Volume 2 Conducting the Internal Audit Engagement addresses topics such as internal audit function individual audit engagements and fraud risks and controls Includes fully developed theories and concepts as opposed to superficial outlines found in other study guides Offers indicators that help candidates allot study time based on the weight given to each topic on the exam Indicates the level of difficulty expected for each topic on the exam as either Awareness or Proficiency so more time and effort can be assigned for the proficiency topics than for the awareness topics Presents highly comprehensive coverage of theory with glossary of technical terms Every volume in the Wiley CIA Exam Review series offers a successful learning system of visual aids and memorization techniques that enable certification candidates to form long lasting impressions of covered material **Purchasing, Inventory, and Cash Disbursements** Glenn Helms,2018-03-21 Purchasing and cash disbursements are common targets for fraud in any entity s environment Today many practitioners auditors and management in industry are aware of the criticality of adequate internal controls but may be uncertain whether existing controls in their organizations are adequate It is important to understand common frauds and internal controls over the purchasing and cash disbursement cycle Topics discussed include The acquisitions cycle ordering receiving and warehousing Cash disbursements cycle Payroll and expense reimbursement frauds External auditing and forensic investigations conceptual and procedural differences Controls and design **Financial Accounting** Charles Horngren,Walter Harrison,Suzanne Oliver,Peter Best,David Fraser,Rebecca Tan,2012-10-23 Success in Accounting begins here The technical details you need to know and decision making processes you need to understand with plain language explanations and unlimited practice Financial Accounting is an engaging resource that focuses on current accounting theory

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