

Payroll Journal Entry: Expenses and Payables

General Journal

page 5

Date	Description	Post. Ref.	Debit	Credit
2005				
October	7 Sales Wages Expense		13,626.97	
	Office Wages Expense		4,236.67	
	Employees' Federal Income Tax Payable			3,239.00
	FICA Tax Payable			1,206.24
	Employees' State Income Tax Payable			647.80
	Employees' Medical Insurance Payable			260.50
	Employees' United Way Payable			124.00
	Accounts Receivable			50.00
	Wages Payable			12,336.10
	Payroll Register, for week ended Oct. 7			

Payroll Journal Entries Template

Kathy Ivens

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.

Payroll Journal Entries Template:

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 [QuickBooks 2010](#) Leslie Capachietti, 2009-10 The latest edition of the top selling book in the QuickBooks category QuickBooks 2010 The Official Guide is the only Intuit authorized book on the number one financial software for business **QuickBooks Online For Dummies, 2025 Edition** David H. Ringstrom, 2024-11-20 Discover all the ways you can use cloud based accounting for your business with this top guide QuickBooks Online For Dummies 2025 Edition helps you understand one of the most widely used cloud accounting platforms worldwide Choose the best subscription for your business create invoices and credit memos record sales receipts pay bills set up inventory items track business checkbook and credit cards print checks process payroll and prepare payroll tax returns simplify tax preparation build a budget balance accounts back up your data and access it on any device the list goes on and this beginner friendly book teaches you how to do it all Chock full of useful tips and tricks this golden guide makes small business accounting through QuickBooks Online a breeze saving you time and money Plus this edition covers the latest features and shows you how QuickBooks uses AI to make accounting even easier for you and your needs Subscribe to QuickBooks Online import your business data and utilize cloud based accounting Get clear and visual instructions on how to perform basic and advanced accounting tasks Discover new features such as QuickBooks Ledger and find tools that suit business needs Analyze your accounting data to make better business decisions For business owners managers and employees this essential Dummies resource helps you make the most of QuickBooks Online *Small Brewery Finance* Maria Pearman, 2019-10-04 Your brewery is much more than just a small business it s the fulfillment of your dream to share a love for quality craft beer and beverages Build success from start up to expansion with a solid foundation of finance principles geared specifically toward small beverage producers Learn how to build and interpret financial reports and create basic pro forma financial statements for launching a brewery purchasing additional equipment or determining a new location Explore the various business models available to you as a craft brewery Discover pricing models that maximize your profits Learn how to build a budget and how to use it to hold staff accountable This book is written to teach complex topics in simple terms Written in an accessible style it will help brewery owners and their staff understand the importance of a strong financial foundation The insights and results oriented content will help you run a more successful brewery [Microsoft Dynamics GP](#)

For Dummies Renato Bellu,2008-11-24 If you're accountable for accounting in a mid level business Microsoft Dynamics GP accounting software can be your best friend Microsoft Dynamics GP For Dummies improves the friendship by highlighting the most useful and practical features dispelling the most common misconceptions and letting you in on the best tips and tricks all in plain English Microsoft Dynamics GP For Dummies shows you how to set up and use this modular accounting program You'll learn to customize Dynamics Great Plains get around the program create a company build an effective chart of accounts and maintain a general ledger You'll find out how to Create invoices and bill your customers manage receipts and easily match payments to invoices Set up vendors quickly and easily Customize GP fit your business perfectly and make the home page more efficient Work with the modules you'll use most often in the Purchasing Sales Inventory and Financial series Safeguard your database and set up a disaster recovery plan containing all the right steps Use Professional Services Tools and utilities to find and fix data discrepancies Get inventory under control Close your books at year end and use shortcuts to easily print reports from all the data you've collected Save keystrokes with Quick Journal and batch frequency Leverage the interoperability between Dynamics GP and Microsoft Office applications Make upgrading hassle free Microsoft Dynamics GP For Dummies helps you make this sometimes complex program do your bidding which might account for your rising popularity in the office Note CD ROM DVD and other supplementary materials are not included as part of eBook file

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 Nathan E. Myers,Gregory Kogan,2021-04-28 Project governance investment governance and risk governance precepts are

woven together in Self Service Data Analytics and Governance for Managers equipping managers to structure the inevitable chaos that can result as end users take matters into their own hands Motivated by the promise of control and efficiency benefits the widespread adoption of data analytics tools has created a new fast moving environment of digital transformation in the finance accounting and operations world where entire functions spend their days processing in spreadsheets With the decentralization of application development as users perform their own analysis on data sets and automate spreadsheet processing without the involvement of IT governance must be revisited to maintain process control in the new environment In this book emergent technologies that have given rise to data analytics and which form the evolving backdrop for digital transformation are introduced and explained and prominent data analytics tools and capabilities will be demonstrated based on real world scenarios The authors will provide a much needed process discovery methodology describing how to survey the processing landscape to identify opportunities to deploy these capabilities Perhaps most importantly the authors will digest the mature existing data governance IT governance and model governance frameworks but demonstrate that they do not comprehensively cover the full suite of data analytics builds leaving a considerable governance gap This book is meant to fill the gap and provide the reader with a fit for purpose and actionable governance framework to protect the value created by analytics deployment at scale Project governance investment governance and risk governance precepts will be woven together to equip managers to structure the inevitable chaos that can result as end users take matters into their own hands

Purchasing, Inventory, and Cash Disbursements Glenn Helms,2018-03-01 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 QuickBooks 2014 Bonnie Biafore,2013 Explains how to use QuickBooks to set up and manage bookkeeping systems track invoices pay bills manage payroll generate reports and determine job costs

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