

# 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 Entry Examples

**Steven M. Bragg**



## **Payroll Journal Entry Examples:**

Accounting for Payroll Steven M. Bragg, 2004-06-08 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 2009: The Missing Manual** Bonnie

Biafore, 2008-10-31 QuickBooks 2009 has impressive features like financial and tax reporting invoicing payroll time and mileage tracking and online banking So how do you avoid spending more time learning the software than using it This Missing Manual takes you beyond QuickBooks help resources you not only learn how the program works but why and when to use specific features You also get basic accounting advice so that everything makes sense QuickBooks can handle many of the financial tasks small companies face QuickBooks 2009 The Missing Manual helps you handle QuickBooks with easy step by step instructions With this book you will Get more out of QuickBooks whether you re a beginner or an old pro Learn how QuickBooks can help you boost sales control spending and save on taxes Set up and manage your files to fit your company s specific needs Use QuickBooks reports to evaluate every aspect of your enterprise Follow the money all the way from customer invoices to year end tasks Discover new timesaving features like like better multi user performance a homepage dashboard revamped online banking Build budgets and plan for the future to make your business more successful QuickBooks 2009 The Missing Manual covers only QuickBooks 2009 for Windows **QuickBooks 2008** Bonnie

Biafore, 2008-01-16 Explains how to use QuickBooks to set up and manage bookkeeping systems track invoices pay bills manage payroll generate reports and determine job costs **QuickBooks Online Training Manual Classroom in a Book** TeachUcomp , 2021-06-07 Complete classroom training manual for QuickBooks Online 415 pages and 177 individual topics Includes practice exercises and keyboard shortcuts You will learn how to set up a QuickBooks Online company file pay employees and vendors create custom reports reconcile your accounts use estimating time tracking and much more Topics Covered The QuickBooks Online Plus Environment 1 The QuickBooks Online Interface 2 The Dashboard Page 3 The Navigation Bar 4 The New Button 5 The Settings Button 6 Accountant View and Business View Creating a Company File 1 Signing Up for QuickBooks Online Plus 2 Importing Company Data 3 Creating a New Company File 4 How Backups Work in QuickBooks Online Plus 5 Setting Up and Managing Users 6 Transferring the Primary Admin 7 Customizing Company File Settings 8 Customizing Billing and Subscription Settings 9 Usage Settings 10 Customizing Sales Settings 11 Customizing Expenses Settings 12 Customizing Payment Settings 13 Customizing Time Settings 14 Customizing Advanced Settings 15

Signing Out of QuickBooks Online Plus 16 Switching Company Files 17 Cancelling a Company File Using Pages and Lists 1  
Using Lists and Pages 2 The Chart of Accounts 3 Adding New Accounts 4 Assigning Account Numbers 5 Adding New  
Customers 6 The Customers Page and List 7 Adding Employees to the Employees List 8 Adding New Vendors 9 The Vendors  
Page and List 10 Sorting Lists 11 Inactivating and Reactivating List Items 12 Printing Lists 13 Renaming and Merging List  
Items 14 Creating and Using Tags 15 Creating and Applying Customer Types Setting Up Sales Tax 1 Enabling Sales Tax and  
Sales Tax Settings 2 Adding Editing and Deactivating Sales Tax Rates and Agencies 3 Setting a Default Sales Tax 4 Indicating  
Taxable Non taxable Customers and Items Setting Up Inventory Items 1 Setting Up Inventory 2 Creating Inventory Items 3  
Enabling Purchase Orders and Custom Fields 4 Creating a Purchase Order 5 Applying Purchase Orders to Vendor  
Transactions 6 Adjusting Inventory Setting Up Other Items 1 Creating a Non inventory or Service Item 2 Creating a Bundle 3  
Creating a Discount Line Item 4 Creating a Payment Line Item 5 Changing Item Prices and Using Price Rules Basic Sales 1  
Enabling Custom Fields in Sales Forms 2 Creating an Invoice 3 Creating a Recurring Invoice 4 Creating Batch Invoices 5  
Creating a Sales Receipt 6 Finding Transaction Forms 7 Previewing Sales Forms 8 Printing Sales Forms 9 Grouping and  
Subtotaling Items in Invoices 10 Entering a Delayed Charge 11 Managing Sales Transactions 12 Checking and Changing  
Sales Tax in Sales Forms Creating Billing Statements 1 About Statements and Customer Charges 2 Automatic Late Fees 3  
Creating Customer Statements Payment Processing 1 Recording Customer Payments 2 Entering Overpayments 3 Entering  
Down Payments or Prepayments 4 Applying Customer Credits 5 Making Deposits 6 Handling Bounced Checks by Invoice 7  
Handling Bounced Checks by Expense or Journal Entry 8 Handling Bad Debt Handling Refunds 1 Refund Options in  
QuickBooks Online 2 Creating a Credit Memo 3 Creating a Refund Receipt 4 Refunding Customer Payments by Check 5  
Creating a Delayed Credit Entering And Paying Bills 1 Entering Bills 2 Paying Bills 3 Creating Terms for Early Bill Payment 4  
Early Bill Payment Discounts 5 Entering a Vendor Credit 6 Applying a Vendor Credit 7 Managing Expense Transactions  
Using Bank Accounts 1 Using Registers 2 Writing Checks 3 Printing Checks 4 Transferring Funds Between Accounts 5  
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Settings 10 Customizing Header and Footer Report Settings 11 Resizing Report Columns 12 Emailing Printing and Exporting  
Preset Reports 13 Saving Customized Reports 14 Using Report Groups 15 Management Reports 16 Customizing  
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### **Table of Contents Payroll Journal Entry Examples**

1. Understanding the eBook Payroll Journal Entry Examples
  - The Rise of Digital Reading Payroll Journal Entry Examples
  - Advantages of eBooks Over Traditional Books
2. Identifying Payroll Journal Entry Examples
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Payroll Journal Entry Examples
  - User-Friendly Interface
4. Exploring eBook Recommendations from Payroll Journal Entry Examples
  - Personalized Recommendations
  - Payroll Journal Entry Examples User Reviews and Ratings
  - Payroll Journal Entry Examples and Bestseller Lists

5. Accessing Payroll Journal Entry Examples Free and Paid eBooks
  - Payroll Journal Entry Examples Public Domain eBooks
  - Payroll Journal Entry Examples eBook Subscription Services
  - Payroll Journal Entry Examples Budget-Friendly Options
6. Navigating Payroll Journal Entry Examples eBook Formats
  - ePub, PDF, MOBI, and More
  - Payroll Journal Entry Examples Compatibility with Devices
  - Payroll Journal Entry Examples Enhanced eBook Features
7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Payroll Journal Entry Examples
  - Highlighting and Note-Taking Payroll Journal Entry Examples
  - Interactive Elements Payroll Journal Entry Examples
8. Staying Engaged with Payroll Journal Entry Examples
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Payroll Journal Entry Examples
9. Balancing eBooks and Physical Books Payroll Journal Entry Examples
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Payroll Journal Entry Examples
10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
11. Cultivating a Reading Routine Payroll Journal Entry Examples
  - Setting Reading Goals Payroll Journal Entry Examples
  - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Payroll Journal Entry Examples
  - Fact-Checking eBook Content of Payroll Journal Entry Examples
  - Distinguishing Credible Sources
13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
- Exploring Educational eBooks

#### 14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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