

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
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Sample Payroll Journal Entry Spreadsheet

Lita Epstein

A red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the Lita Epstein text bar.

Sample Payroll Journal Entry Spreadsheet:

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 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 **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 **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

Bookkeeping For Dummies Lita Epstein,2014-12-11 The fast and easy way to master the art of bookkeeping If you re a business owner or an employee who manages finances the latest edition of Bookkeeping For Dummies is for you This handy guide gives you clear and concise information on how to keep track of accounts prepare balance sheets organize ledgers or journals create financial statements and so much more Packed with the most up to date bookkeeping practices tax information and small business laws Bookkeeping For Dummies is an accessible invaluable resource you ll turn to again and again Accurate and complete bookkeeping is crucial to any business owner but jumping in headfirst without knowing your accounts from your balance sheets can confuse even the most astute businessperson That s where Bookkeeping For Dummies helps Written in the familiar and friendly tone that has defined the For Dummies brand for more than twenty years this clear and comprehensive guide covers everything you ll encounter as you set out to tackle your company s books ensuring you re on the right track and saving you tons of headaches along the way So what are you waiting for It s time to hit the books Offers easy to follow instructions to keep track of your business financial well being Covers managing assets and liabilities Includes updated QuickBooks screenshots and Excel spreadsheets Provides guidance on producing balance sheets and creating financial statements Whether you re just starting out with bookkeeping or a bookkeeper who needs to brush up on your skills Bookkeeping For Dummies sets you up for success

Recordkeeping Systems--small Store and Trade Service Nathan H. Olshan,1982 *Record Keeping* ,1984 **QuickBooks for Not-for-Profit Organizations - Version 2004-2005** Questiva Consultants,2004-12 Improved Accounting Methods for Wholesale Food Distributors Daniel J. Bartz,John Charles Bouma,1961 AICPA Audit and Accounting Manual ,1998 *Marketing Research Report* ,1961

Controlling Protein Level of Meal Production at Cottonseed Oil Mills Elmer Jack Perdue,Jimmy Dale Peier,1960

Decisions of the Office of Administrative Law Judges and Office of Administrative Appeals United States. Department of Labor. Office of Administrative Law Judges,1991 **Managerial Accounting** Jerry J. Weygandt,Paul D. Kimmel,Jill E. Mitchell,2025-01-22 Managerial Accounting 10th Edition by Jerry Weygandt Paul Kimmel and Jill Mitchell provides a practical introduction to managerial accounting with a hands on active learning experience to improve student understanding retention and engagement Students work through integrated practice at the point of learning with real world connections and high quality assessment ensuring they learn concepts more efficiently and understand the why and how of accounting application In addition Managerial Accounting 10th Edition includes a variety of hands on activities and resources

that enhance practical learning and key skills including running cases various data analytics assignments and coverage of leading industry topics These resources help develop critical thinking and business decision making skills preparing students for future job success no matter what path they take **American Accountant** ,1929 **QuickBooks Online For**

Dummies David H. Ringstrom,2022-10-18 Your one stop guide to taking your books into the cloud QuickBooks Online For Dummies is the go to for cloud based small business accounting Online accounting could be saving you time and money Newcomers to QuickBooks Online will love this updated edition of the classic guide to making the most of mobile accounting while accountants will appreciate the practice management features in QuickBooks Online Accountant Dummies makes it easy to learn the program s key features including getting started creating invoices and credit memos recording sales receipts recording and paying bills setting up inventory items tracking business accounts and credit cards printing checks processing payroll and preparing payroll tax returns building a budget reconciling bank accounts generating financial reports job estimating billing and tracking backing up your data simplifying tax preparation and beyond Phew Subscribe to QuickBooks online and enjoy the enhanced security and features of cloud based accounting Learn all the ins and outs of the popular accounting software and transfer your data from QuickBooks Desktop or from spreadsheets like Microsoft Excel or Google Docs Keep solid records prepare accurate reports and budget to identify cost savings Access your accounting information from anywhere on any device Analyze your accounting reports in Microsoft Excel with PivotTables and Power Query Manage your accounting or bookkeeping practice with ease with the free QuickBooks Online Accountant version This book is perfect for small business owners managers and employees who utilize QuickBooks Online and would like more fluid access to their business accounting Bookkeepers and accountants would appreciate this quintessential resource as well

Financial Management Requirements for Neighborhood Youth Corps Sponsors Neighborhood Youth Corps (U.S.),1966

Recordkeeping in Small Business ,1987 ,

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