

# 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    |
| 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    |
| Bank: Emp Checks    | TOTALS |             |       |          | 6,322.53 | -6,322.53 |
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# Sample Payroll Spreadsheet Journal Entries

**Xiaolong Qi**



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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

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**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

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**Bulletin of the United States Bureau of Labor Statistics** ,1962 **Concepts in Health Care Entrepreneurship** Jenson Hagen,2013-02-27 Concepts in Health Care Entrepreneurship presents a groundbreaking series of business concepts delivering a unique and powerful education to health care providers wanting to start and operate a self owned clinic This textbook leaves no stone unturned as it moves through the fields of marketing accounting finance and management Each

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