

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 | |
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Sample Payroll Spreadsheet Journal Entries

Nathan E. Myers, Gregory Kogan



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