# PAYROLL JOURNAL ENTRY TEMPLATE



| ieneral Ledger (S183) |                          |  |
|-----------------------|--------------------------|--|
| Check Date :          | 01/04/2013-1             |  |
| Period Eange:         | 12/15/2012 TO 12/24/2012 |  |
| Wesk Nowber           | Week #1                  |  |

| GL Number           | Code Description | Hours | Debit    | Credit   | Total     |
|---------------------|------------------|-------|----------|----------|-----------|
| Bank; ASAP Imp      | TOTALS           |       |          | 72.45    | -72.45    |
| Sank: Emp Checks    | TOTALS           |       |          | 6,322.53 | 45,322.53 |
| Bank: Tax Impound   | TOTALS           |       |          | 2,470.46 | -2,470,46 |
| Payroll Service Fee | TOTALS           |       | 72.45    |          | 72.45     |
| Payroll Tax Exp     | TOTALS           |       | #19.65   |          | 219.65    |
| Salaries & Wages    | TOTALS           | 225   | 7,973.34 |          | 7,973.34  |
|                     | TOTALS           | 225   | 8,865,44 | 8,865,84 |           |
| 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 |
| Payrott Service Fee | TOTALS           |       | 72.45    |          | 72.45     |
| Payroll Tar Exp     | TOTALS           |       | 819.65   |          | 819.66    |
| Salaries & Wages    | TOTALS           | 225   | 7,973.34 |          | 7,973.34  |
| 18                  | IDIALS           | 225   | 8,865,44 | 8,865,44 |           |
| Bank: ASAP Imp      | TOTALS           |       |          | 72.45    | -72.45    |
| Bank: Emp Checks    | TOTALS           |       |          | 6.322.63 | 4.322.63  |
| Blank: Tax Impound  | TOTALS           |       |          | 2,470,46 | -2,470.46 |
| Payroll Service Fee | TOTALS           |       | 72.45    | 4277777  | 72.45     |

# **Sample Payroll Journal Entry Spreadsheet**

**RJ Alexander** 

# **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 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 **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 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 Recordkeeping Systems--small Store and Trade Service Nathan H. Olshan, 1982 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 Record Keeping, 1984

Improved Accounting Methods for Wholesale Food Distributors Daniel J. Bartz, John Charles Bouma, 1961

AICPA Audit and Accounting Manual, 1998

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