

# Payroll Entry

| Date         | Account Name                       | Debit  | Credit |
|--------------|------------------------------------|--------|--------|
| September 30 |                                    |        |        |
|              | Wages expense                      | 749.20 |        |
|              | FICA Warehouse expense             | 420.75 |        |
|              | Payroll taxes                      | 80.09  |        |
|              | Worker Insurance                   | 85.79  |        |
|              | 401k plan                          | 35.14  |        |
|              | Holiday, Vacation, Sick days       | 212.24 |        |
|              | -FICA Tax payable                  |        | 420.75 |
|              | -State withholding taxes payable   |        | 21.89  |
|              | -Federal withholding taxes payable |        | 32.55  |
|              | -Social security taxes payable     |        | 25.65  |
|              | -Worker Insurance                  |        | 85.79  |
|              | -401k payable                      |        | 35.14  |
|              | -Holiday, Vacation, Sick days      |        | 212.24 |
|              | -Medicare taxes payable            |        | 7.63   |
|              | -Cash                              |        | 741.57 |

To record payroll.

# Payroll Journal Entry Template

**Questiva Consultants**

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

**Payroll Journal Entry Template:**

## The Enigmatic Realm of **Payroll Journal Entry Template**: Unleashing the Language is Inner Magic

In a fast-paced digital era where connections and knowledge intertwine, the enigmatic realm of language reveals its inherent magic. Its capacity to stir emotions, ignite contemplation, and catalyze profound transformations is nothing short of extraordinary. Within the captivating pages of **Payroll Journal Entry Template** a literary masterpiece penned by a renowned author, readers set about a transformative journey, unlocking the secrets and untapped potential embedded within each word. In this evaluation, we shall explore the book's core themes, assess its distinct writing style, and delve into its lasting affect the hearts and minds of those that partake in its reading experience.

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