

Payroll Journal Double Entry

Debit	Credit	Account
DR		Gross wages
DR		Employers NI
DR		Pension contributions (Profit & Loss)
	CR	Net wages payable (Balance Sheet)
	CR	PAYE/NI (Balance Sheet)
	CR	Pension control (Balance Sheet)

Payroll Journal Entry Example Uk

Lei Shi

A red circular graphic with a gradient, appearing as a semi-circle or a partial circle, located to the right of the 'Lei Shi' text.

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