

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
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Bank: Tax Impound	TOTALS				2,470.46	-2,470.46
Payroll Service Fee	TOTALS			72.45		72.45

Sample Payroll Journal Entry Spreadsheet

L Towner



Sample Payroll Journal Entry Spreadsheet:

Unveiling the Power of Verbal Art: An Psychological Sojourn through **Sample Payroll Journal Entry Spreadsheet**

In a global inundated with screens and the cacophony of instant transmission, the profound energy and psychological resonance of verbal artistry usually diminish in to obscurity, eclipsed by the continuous onslaught of noise and distractions. However, situated within the lyrical pages of **Sample Payroll Journal Entry Spreadsheet**, a captivating function of literary splendor that impulses with raw feelings, lies an memorable trip waiting to be embarked upon. Published by a virtuoso wordsmith, that enchanting opus guides visitors on a psychological odyssey, softly revealing the latent potential and profound influence stuck within the intricate internet of language. Within the heart-wrenching expanse with this evocative evaluation, we shall embark upon an introspective exploration of the book is main subjects, dissect their captivating publishing type, and immerse ourselves in the indelible effect it leaves upon the depths of readers souls.

https://crm.avenza.com/About/detail/index.jsp/Samsung_Led_Tv_User_Manual_Series_45.pdf

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