

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: 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

Sample Payroll Journal Entry Spreadsheet

**Jerry J. Weygandt, Paul D. Kimmel, Jill E.
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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

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

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 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 Record Keeping ,1984 *Improved Accounting Methods for Wholesale Food Distributors* Daniel J. Bartz,John Charles Bouma,1961 **AICPA Audit and Accounting Manual** ,1998 QuickBooks for Not-for-Profit Organizations - Version 2004-2005 Questiva Consultants,2004-12

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Financial and Managerial Accounting Jerry J. Weygandt,Paul D. Kimmel,Jill E. Mitchell,2020-11-17 Financial and Managerial Accounting 4th Edition provides students with a clear introduction to the fundamental financial and managerial concepts needed for anyone pursuing a career in accounting or business Through a focus on accounting transactions real world industry examples and robust assessment students develop a solid understanding of how to apply accounting principles and techniques in practice By connecting the classroom to the business world with an emphasis on decision making and key

data analysis skills appropriate at the introductory level Financial and Managerial Accounting ensures students are more engaged and better prepared for careers as professionals in the modern business world Cast Frank A. Buckless, Laura R. Ingraham, Gregory J. Jenkins, 2004-04 *Financial Accounting, Corporate Structure, U.S. Bankruptcy, U.S. IRS Debt Relief, U.S. IRS Audit, Copyright, Patents, Trademarks, Trade Secrets GET IT STRAIGHT* Errol Deacon, 2024-05-15 The book is about 80% Question and Answer format Noncollege accounting text books to have their place must serve a wider market from those with zero knowledge to a refresher course The goal is straight to the point without beating procedures transactions to death as they become robotic The accounting part begins with definitions debits and credits accounting principles We capitalize a fictitious company Healthy Living all the financial statements What makes up the balance sheet and income statement Get introduced to the 3Q's The quality of the reports depends on the quality of the input and the quality of the management of the input If we don't know the basics and can't confirm the accuracy of the reporting we give up or power and responsibility to automation Although Accounting the Language of Business still needs to engage in the non accounting including business structures the less savory topics U S Bankruptcy U S Federal Tax Relief Options IRS Audits It isn't all doom and gloom there's copyrights patents trademarks and trade secrets This book doesn't eliminate the need for professional legal counsel

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