

# 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 |
| 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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# Sample Payroll Spreadsheet Journal Entries

**SA Dillow**



## **Sample Payroll Spreadsheet Journal Entries:**

## The Enigmatic Realm of **Sample Payroll Spreadsheet Journal Entries**: 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 **Sample Payroll Spreadsheet Journal Entries** a literary masterpiece penned with 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 who partake in its reading experience.

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