

# 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
Payroll Service Fee	TOTALS			72.45		72.45

# Sample Payroll Journal Entry Spreadsheet

**Kathleen Armour**

A red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the author's name.

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**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

**AICPA Audit and Accounting Manual** , 1998

**QuickBooks 2010** Leslie Capachietti, 2009-10 The latest edition of the top selling book in the QuickBooks category QuickBooks 2010 The Official Guide is the only Intuit authorized book on the number one financial software for business

*Automated Accounting 7.0* Dale H. Klooster, Warren Allen, 1997 The most up to date version of this popular instructional computerized accounting program is now available for Windows This software offers a true Windows user interface with context sensitive Help graphics drop down boxes and cut to paste options Brand new software elements such as Tool Tips Planning Tools and Journal Wizard allows users to move around and complete the program with ease

Modern Accounting Systems William

Duncan Gordon,Jeremiah Lockwood,1924      **American Accountant** ,1928      **Managerial Accounting** Jerry J. Weygandt,Paul D. Kimmel,Jill E. Mitchell,2024-03-01 Managerial Accounting 10th Edition by Jerry Weygandt Paul Kimmel and Jill Mitchell provides a practical introduction to managerial accounting with a hands on active learning experience to improve student understanding retention and engagement Students work through integrated practice at the point of learning with real world connections and high quality assessment ensuring they learn concepts more efficiently and understand the why and how of accounting application In addition Managerial Accounting 10th Edition includes a variety of hands on activities and resources that enhance practical learning and key skills including running cases various data analytics assignments and coverage of leading industry topics These resources help develop critical thinking and business decision making skills preparing students for future job success no matter what path they take      **Cost Accounting for Management** William Adolph Terrill,Albert Weyman Patrick,1965      *Audits of State and Local Governmental Units* American Institute of Certified Public Accountants. Government Accounting and Auditing Committee,2003      **Gle ACC Two 1st Year 2000** Donald J. Guerrieri,F. Barry Haber,William B. Hoyt,Robert E. Turner,1999-04 Focuses on a business perspective by using examples from the business world to illustrate accounting concepts      *The City Record* New York (N.Y.),1902      *Paper Trade Journal* ,1924      *Journal of Accountancy* ,1955      **Journal of the New England Water Works Association** New England Water Works Association,1995      **The Alarm Clock** ,1921      *Getting Started W/MS Small Business Accounting and Student CD Pkg* Terri E. Brunsdon,Brunsdon,2006-05 This book provides accounting students with hands on experience with processing accounting data in a computerized environment In addition the text often refers to familiar journals and ledgers used in a manual accounting system After posting a transaction students follow the audit trail to visualize the behind the scenes effect posting has on the general ledger Q Are you looking for a guide to help students quickly get up and running with Microsoft Office Accounting 2007 NOTE formerly known as Small Business Accounting A Brunsdon s *Getting Started* provides the most concise guide available to expose students to the functionality of this new computerized accounting package      **Audits of State and Local Governmental Units, with Conforming Changes as of ...** ,2001      **Getting Started with Microsoft Small Business Accounting 2006** Terri E. Brunsdon,Marshall Romney,2006-05 This book provides accounting students with hands on experience with processing accounting data in a computerized environment In addition the text often refers to familiar journals and ledgers used in a manual accounting system After posting a transaction students follow the audit trail to visualize the behind the scenes effect posting has on the general ledger Q Are you looking for a guide to help students quickly get up and running with Microsoft s Small Business Accounting Software A Brunsdon s *Getting Started* provides the most consices guide available to expose students to the functionality of this new computerized accounting package

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