

PAYROLL JOURNAL ENTRY TEMPLATE



General Ledger (S183)

Check Date:	01/04/2013-1		
Period Range:	12/15/2012 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	8,853.44	8,853.44	
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	
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New York (N.Y.)

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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

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