

# Payroll Journal Entry: Expenses and Payables

## General Journal

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Date	Description	Post. Ref.	Debit	Credit
2005				
October	7 Sales Wages Expense		13,626.97	
	Office Wages Expense		4,236.67	
	Employees' Federal Income Tax Payable			3,239.00
	FICA Tax Payable			1,206.24
	Employees' State Income Tax Payable			647.80
	Employees' Medical Insurance Payable			260.50
	Employees' United Way Payable			124.00
	Accounts Receivable			50.00
	Wages Payable			12,336.10
	Payroll Register, for week ended Oct. 7			

## Payroll Journal Entry Examples

**Jose Placencia, Bruce Welge, Don Oliver**

## **Payroll Journal Entry Examples:**

**Accounting for Payroll** Steven M. Bragg,2004-06-08 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

### **QuickBooks 2008** Bonnie Biafore,2008-01-16 Explains how to

use QuickBooks to set up and manage bookkeeping systems track invoices pay bills manage payroll generate reports and determine job costs

**QuickBooks 2009: The Missing Manual** Bonnie Biafore,2008-10-31 QuickBooks 2009 has impressive features like financial and tax reporting invoicing payroll time and mileage tracking and online banking So how do you avoid spending more time learning the software than using it This Missing Manual takes you beyond QuickBooks help resources you not only learn how the program works but why and when to use specific features You also get basic accounting advice so that everything makes sense QuickBooks can handle many of the financial tasks small companies face QuickBooks 2009 The Missing Manual helps you handle QuickBooks with easy step by step instructions With this book you will Get more out of QuickBooks whether you're a beginner or an old pro Learn how QuickBooks can help you boost sales control spending and save on taxes Set up and manage your files to fit your company's specific needs Use QuickBooks reports to evaluate every aspect of your enterprise Follow the money all the way from customer invoices to year end tasks Discover new timesaving features like better multi user performance a homepage dashboard revamped online banking Build budgets and plan for the future to make your business more successful QuickBooks 2009 The Missing Manual covers only QuickBooks 2009 for Windows

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language to derive traditional financial statements and managerial reports from a database AIS  
**Managerial Accounting** Belverd E. Needles, Henry R. Anderson, James C. Caldwell, 1991

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