

# Payroll Entry

Date	Account Name	Debit	Credit
September 30			
	Wages expense	749.20	
	FICA Warehouse expense	420.75	
	Payroll taxes	80.09	
	Worker Insurance	85.79	
	401k plan	35.14	
	Holiday, Vacation, Sick days	212.24	
	-FICA Tax payable		420.75
	-State withholding taxes payable		21.89
	-Federal withholding taxes payable		32.55
	-Social security taxes payable		25.65
	-Worker Insurance		85.79
	-401k payable		35.14
	-Holiday, Vacation, Sick days		212.24
	-Medicare taxes payable		7.63
	-Cash		741.57

To record payroll.

# Payroll Accrual Journal Entry Example

**Nathaniel Filfus, Nathaniel Robinson**

A red circular graphic with a gradient, appearing as a partial circle or a stylized arrow pointing to the right, located to the right of the author names.

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web pick up fallen fruit and cover compost piles ask your neighbors to follow these tips please respect and protect wild animals keep them wild keepmewild org for more

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web stash your food and trash allowing wild animals access to human food is reckless and deadly bears and other animals are attracted to anything edible or smelly store

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web use wildlife smart landscaping remove bird feeders from yard plant native flowers to attract birds instead pick up fallen fruit and cover compost piles do not feed other

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web meaning in a relationship the person saying i ll keep you safe you keep me wild is a more cautious person the other person takes more risks so they balance each other out