

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

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Table of Contents Journal Entry For Payroll Liabilities

1. Understanding the eBook Journal Entry For Payroll Liabilities
 - The Rise of Digital Reading Journal Entry For Payroll Liabilities
 - Advantages of eBooks Over Traditional Books
2. Identifying Journal Entry For Payroll Liabilities
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Journal Entry For Payroll Liabilities
 - User-Friendly Interface
4. Exploring eBook Recommendations from Journal Entry For Payroll Liabilities
 - Personalized Recommendations
 - Journal Entry For Payroll Liabilities User Reviews and Ratings
 - Journal Entry For Payroll Liabilities and Bestseller Lists
5. Accessing Journal Entry For Payroll Liabilities Free and Paid eBooks
 - Journal Entry For Payroll Liabilities Public Domain eBooks
 - Journal Entry For Payroll Liabilities eBook Subscription Services
 - Journal Entry For Payroll Liabilities Budget-Friendly Options
6. Navigating Journal Entry For Payroll Liabilities eBook Formats
 - ePub, PDF, MOBI, and More
 - Journal Entry For Payroll Liabilities Compatibility with Devices
 - Journal Entry For Payroll Liabilities Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Journal Entry For Payroll Liabilities
 - Highlighting and Note-Taking Journal Entry For Payroll Liabilities
 - Interactive Elements Journal Entry For Payroll Liabilities
8. Staying Engaged with Journal Entry For Payroll Liabilities

- Joining Online Reading Communities
- Participating in Virtual Book Clubs
- Following Authors and Publishers Journal Entry For Payroll Liabilities
- 9. Balancing eBooks and Physical Books Journal Entry For Payroll Liabilities
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Journal Entry For Payroll Liabilities
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Journal Entry For Payroll Liabilities
 - Setting Reading Goals Journal Entry For Payroll Liabilities
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Journal Entry For Payroll Liabilities
 - Fact-Checking eBook Content of Journal Entry For Payroll Liabilities
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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