

PAYROLL

for the period of January 1 - 15, 2014

WE HEREBY ACKNOWLEDGE to have received from _____ at his office at _____

the sum specified opposite our respective names, as full compensation for the period:

No.	Name of Employee	Basic Rate	Advance	TOTAL	Over Time	Overtime Egt. Amt.	HDays Absent	D E D U C T I O N S							Total	NET AMT.	Signature of
								Egt. Amt.	CA	Loan	Retiremnt	SSS	HDMF	W. Tax	Deductions	PAID	PAYEE
1	Employee 1	8,000.00	800.00	8,800.00	1	75.00	3	1,200.00	2,000.00	200.00	225.00		100.00	84.79	4,805.79	4,000.21	
2	Employee 2	8,000.00	800.00	8,800.00	2	150.00	1	800.00		500.00	225.00		100.00	58.47	1,675.47	7,124.53	
3	Employee 3	7,500.00	400.00	7,900.00	1	62.50	3	1,500.00	1,000.00		187.50		100.00	53.42	3,632.92	4,267.08	
4	Employee 4	7,500.00	400.00	7,900.00	3	187.50	0.017	8.50	500.00		187.50		100.00	246.38	1,042.38	7,045.10	
5	Employee 5	5,800.00	210.00	6,010.00		-	0.125	48.00			137.50		100.00	141.09	437.42	5,645.58	
6	Employee 6	5,800.00	210.00	6,010.00		-	3	750.75			137.50		100.00	488.89	1,505.92	4,507.08	
7	Employee 7	5,800.00	210.00	6,010.00		-	3	750.75			137.50		100.00	488.89	1,505.92	4,507.08	
8	Employee 8	5,800.00	210.00	6,010.00		-	1	358.00			125.00		100.00	59.37	618.37	4,813.13	
9	Employee 9	5,800.00	210.00	6,010.00		-	1	358.00			125.00		100.00	62.99	688.79	4,925.29	
10	Employee 10	5,800.00	210.00	6,010.00		-		-			125.00		100.00	238.39	463.69	5,138.41	
11	Employee 11	5,800.00	210.00	6,010.00		-		-			125.00		100.00	59.34	600.34	4,982.16	
12	Employee 12	-	-	-		-		-			-		-	-	-	-	
13	Employee 13	-	-	-		-		-			-		-	-	-	-	
14	Employee 14	-	-	-		-		-			-		-	-	-	-	
15	Employee 15	-	-	-		-		-			-		-	-	-	-	
TOTAL		73,167.00	3,270.00	76,437.00	7	475.00	12.14	6,838.42	3,600.00	700.00	1,737.50	-	1,100.00	4,758.19	17,436.83	58,426.97	

WE HEREBY CERTIFY that I have personally paid in cash to each employee whose name appears above the amount set opposite his/her name.

APPROVED BY:

CERTIFIED CORRECT:

Debursing Officer

Paymaster

Department Head

Spreadsheet Examples Of Payroll Journal Entries

**Charles Horngren,Walter
Harrison,Suzanne Oliver,Peter
Best,David Fraser,Rebecca Tan**

Spreadsheet Examples Of Payroll Journal Entries:

Bookkeeping Basics Lisa M. Venkatrathnam, Debra L Ruegg, 2003-03-15 Bookkeeping Basics No trained bookkeeper on staff No problem Many nonprofits don't have a trained bookkeeper on staff This crucial function goes to whoever has the time and the willingness to do it Lack of accounting training or background is not only frustrating for the individual but also potentially risky for the nonprofit Bookkeeping Basics will enable you to successfully meet the basic bookkeeping requirements of your organization It gives you the knowledge and skills to track the financial activity of your nonprofit in a way that brings order out of chaos safeguards the organization's assets and provides useful information for making sound decisions Clearly defines what you most need to know In plain language the book explains concepts and processes you most need to know including single versus double entry bookkeeping cash versus accrual basis accounting posting financial transactions keeping a paper trail of source documents preparing a trial balance creating financial statements establishing internal controls preparing for your annual audit and closing out your fiscal year Step by step instructions clear definitions of terms and detailed examples help you put concepts into actions Reproducible forms include an accounts payable register accounts receivable register accounts receivable register general ledger financial summary form grant tracking form internal controls activity flow chart and an audit preparation checklist Bottom line If you're the bookkeeper for your nonprofit by choice or default this book is for you **Recordkeeping Systems--small Store and Trade Service** Nathan H.

Olshan, 1982 **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 Record Keeping, 1984 **Builder's Guide to Accounting** Michael C. Thomsett, 2001-07 This book includes self test section at the end of each chapter Test yourself then check answers in the back of the book to see how you score CD ROM included *Recordkeeping in Small Business*, 1987

Bookkeeping For Dummies Lita Epstein, 2014-12-11 The fast and easy way to master the art of bookkeeping If you're a business owner or an employee who manages finances the latest edition of Bookkeeping For Dummies is for you This handy guide gives you clear and concise information on how to keep track of accounts prepare balance sheets organize ledgers or journals create financial statements and so much more Packed with the most up to date bookkeeping practices tax information and small business laws Bookkeeping For Dummies is an accessible invaluable resource you'll turn to again and again Accurate and complete bookkeeping is crucial to any business owner but jumping in headfirst without knowing your

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Fraud Risk Assessment Tommie W. Singleton,Aaron J. Singleton,2011-04-12 Praise for the Fourth Edition of Fraud Auditing and Forensic Accounting Tommie and Aaron Singleton have made important updates to a book I personally rely very heavily upon Fraud Auditing and Forensic Accounting FAFA In the newest edition they take difficult topics and explain them in straightforward actionable language All my students benefitted from reading the third edition of the FAFA to better understand the issues and area of fraud and forensic accounting With their singular focus on understandability and practicality this Fourth Edition of the book makes a very important contribution for academics researchers practitioners and students Bravo Dr Timothy A Pearson Director Division of Accounting West Virginia University Executive Director Institute for Fraud Prevention Finally someone has written a book that combines fraud examination and forensic accounting The authors have clearly explained both in their earlier edition and now they have enhanced the first with additional materials The order in which the material is presented is easy to grasp and logically follows the typical fraud examination from the awareness that something is wrong to the court case The explanatory materials presented aid this effort by being both well placed within the book and relevant to the narrative Dr Douglas E Ziegenfuss Chair and Professor Department of Accounting Old Dominion University Fraud Auditing and Forensic Accounting is a masterful compilation of the concepts found in this field The organization of the text with the incorporation of actual cases facts and figures provides a logical and comprehensive basis for learning the intricacies of fraud examination and forensic accounting The authors successfully blend the necessary basics with advanced principles in a manner that makes the book an outstanding resource for students and professionals alike Ralph Q Summerford President of Forensic Strategic Solutions PC

ACCOUNTING: BSB110, 3RD EDITION Charles Horngren,Walter Harrison,2015-05-20 This custom book is compiled from ACCOUNTING 7TH EDITION Horngren Harrison Oliver Best Fraser Tan and Willett for QUT School of Accounting

Fraud Auditing and Forensic Accounting Tommie W. Singleton,Aaron J. Singleton,2010-07-23 FRAUD AUDITING AND FORENSIC ACCOUNTING With the responsibility of detecting and preventing fraud falling heavily on the accounting profession every accountant needs to recognize fraud and learn the tools and strategies necessary to catch it in time Providing valuable information to those responsible for dealing with prevention and discovery of financial deception

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Accounting Manual ,1996 Wiley CIA Exam Review 2013, Internal Audit Practice S. Rao Vallabhaneni,2013-02-19 The most comprehensive Certified Internal Auditor Exam preparation guide available One exam three volumes of preparation Here is the best source to help you prepare for the Certified Internal Auditor CIA exam covering the new syllabus effective 2013 Wiley CIA Exam Review Volume 2 Conducting the Internal Audit Engagement addresses topics such as internal audit function individual audit engagements and fraud risks and controls Includes fully developed theories and concepts as opposed to superficial outlines found in other study guides Offers indicators that help candidates allot study time based on the weight given to each topic on the exam Indicates the level of difficulty expected for each topic on the exam as either Awareness or Proficiency so more time and effort can be assigned for the proficiency topics than for the awareness topics Presents highly comprehensive coverage of theory with glossary of technical terms Every volume in the Wiley CIA Exam Review series offers a successful learning system of visual aids and memorization techniques that enable certification candidates to form long lasting impressions of covered material **Financial Accounting, Corporate Structure, U.S.**

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Decisions and Orders of the National Labor Relations Board United States. National Labor Relations Board, 1976

Accounting for Small Business Owners Tycho Press, 2025-06-17 All the financial accounting a small business will ever need Owning and running a small business can be complicated On top of developing marketing and selling your product or service you've got to be prepared to handle the money that's coming in pay your employees track expenditures consider your stock options and much more Accounting for Small Business Owners covers the entire process of establishing solid accounting for your business and common financial scenarios and will show you how to Set up and run your business Manage and sell your product or service Perform a month end balancing of accounts Packed with definitions of basic accounting terms sample accounting statements and a wealth of tips and tricks to simplify the accounting process Accounting for Small Business Owners has everything you need to get the job done *Financial Accounting* Charles Horngren, Walter Harrison, Suzanne Oliver, Peter Best, David Fraser, Rebecca Tan, 2012-10-23 Success in Accounting begins here The technical details you need to know and decision making processes you need to understand with plain language explanations and unlimited practice Financial Accounting is an engaging resource that focuses on current accounting theory and practice in Australia within a business context It emphasises how financial decision making is based on accurate and complete accounting information and uses case studies to illustrate this in a practical way The new 7th edition is accurate and up to date guided by extensive technical review feedback and incorporating the latest Australian Accounting Standards It also provides updated coverage of some of the most significant current issues in accounting such as ethics information systems and sustainability **Accounting** Charles Horngren, Walter Harrison, Suzanne Oliver, Peter Best, David Fraser, Rebecca Tan, Roger Willett, 2012-11-01 Success in Accounting begins here The technical details you need to know and decision making processes you need to understand with plain language explanations and the power of unlimited practice Accounting is an

engaging resource that focuses on current accounting theory and practice in Australia within a business context It emphasises how financial decision making is based on accurate and complete accounting information and uses case studies to illustrate this in a practical way The new seventh edition is accurate and up to date guided by extensive technical review feedback and incorporating the latest Australian Accounting Standards It also provides updated coverage of some of the most significant current issues in accounting such as ethics information systems and sustainability

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