

Date	Account Name	Debit	Credit
Dec. 24	Wages Expense: Delivery Dept	1,000.00	
	Wages Expense: Warehouse Dept	1,300.00	
	FICA Tax Payable *		175.95
	Federal Inc Tax Withholdings Payable		300.00
	State Inc Tax Withholdings Payable		110.00
	401(k) Payable		70.00
	Health Ins. Expense: Delivery		90.00
	Health Ins. Expense: Warehouse		80.00
	United Way Payable		30.00
	Garnishment Payable		50.00
	Net Payroll Payable		1,394.05

\* \$2,300 x 7.65%

# Sample Payroll Journal Entry Spreadsheet

**AW Rasmussen**



## **Sample Payroll Journal Entry Spreadsheet:**

## Unveiling the Magic of Words: A Report on "**Sample Payroll Journal Entry Spreadsheet**"

In a world defined by information and interconnectivity, the enchanting power of words has acquired unparalleled significance. Their capability to kindle emotions, provoke contemplation, and ignite transformative change is truly awe-inspiring. Enter the realm of "**Sample Payroll Journal Entry Spreadsheet**," a mesmerizing literary masterpiece penned by a distinguished author, guiding readers on a profound journey to unravel the secrets and potential hidden within every word. In this critique, we shall delve into the book's central themes, examine its distinctive writing style, and assess its profound effect on the souls of its readers.

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