

Edit Manual Journal



We recommend that only your accountant or bookkeeper create journals, unless you have experience managing your general ledger.



Draft



Journal Options

Narration

ClockOn Payroll 22/05/2022

Date

22 May 2022

Auto Reversing Date (optional)

☒ Default narration to journal line description

☒ Show journal on cash basis reports

Amounts are No Tax

Description	Account	Tax Rate	Basis	Payroll	Debit AUD	Credit AUD	
CLOCKON PTY LTD: General Staff, W...	477 - Wages and Salaries	EAS Excluded		Payroll	950.00		<input type="checkbox"/>
CLOCKON PTY LTD: General Staff, Gr...	477 - Wages and Salaries	EAS Excluded		Payroll	3,402.09		<input type="checkbox"/>
CLOCKON PTY LTD: General Staff, Ta...	825 - PAYG Withholdings P...	EAS Excluded		Payroll		144.00	<input type="checkbox"/>
CLOCKON PTY LTD: General Staff, Ta...	825 - PAYG Withholdings P...	EAS Excluded		Payroll		1,175.00	<input type="checkbox"/>
CLOCKON PTY LTD: General Staff, Su...	826 - Superannuation Paya...	EAS Excluded		Payroll		95.00	<input type="checkbox"/>
CLOCKON PTY LTD: General Staff, Su...	478 - Superannuation	EAS Excluded		Payroll	95.00		<input type="checkbox"/>
CLOCKON PTY LTD: General Staff, Re...	804 - Wages Payable - Pay...	EAS Excluded		Payroll		3,033.01	<input type="checkbox"/>
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Payroll Accounting Manual Problem

Lamar Taney Beman



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