

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	Dolls	Payroll	Debit AUD	Credit AUD	
1	CLOCKON PTY LTD: General Staff, W...	477 - Wages and Salaries	BAS Excluded		Payroll	950.00		<input type="checkbox"/>
2	CLOCKON PTY LTD: General Staff, Gr...	477 - Wages and Salaries	BAS Excluded		Payroll	3,402.09		<input type="checkbox"/>
3	CLOCKON PTY LTD: General Staff, Ta...	825 - PAYG Withholdings P...	BAS Excluded		Payroll		144.00	<input type="checkbox"/>
4	CLOCKON PTY LTD: General Staff, Ta...	825 - PAYG Withholdings P...	BAS Excluded		Payroll		1,175.08	<input type="checkbox"/>
5	CLOCKON PTY LTD: General Staff, Su...	826 - Superannuation Paya...	BAS Excluded		Payroll		95.00	<input type="checkbox"/>
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Payroll Accounting Manual Problem

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