

## 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	Debit	Payroll	Credit AUD	Credit AUD
CLOCKON PTY LTD: General Staff: W...	477 - Wages and Salaries	BAS Excluded		Payroll	950.00	
CLOCKON PTY LTD: General Staff: Gr...	477 - Wages and Salaries	BAS Excluded		Payroll	3,402.09	
CLOCKON PTY LTD: General Staff: Ta...	825 - PAYG Withholdings P...	BAS Excluded		Payroll		144.00
CLOCKON PTY LTD: General Staff: Ta...	825 - PAYG Withholdings P...	BAS Excluded		Payroll		1,175.08
CLOCKON PTY LTD: General Staff: Su...	826 - Superannuation Paya...	BAS Excluded		Payroll		95.00
CLOCKON PTY LTD: General Staff: Su...	478 - Superannuation	BAS Excluded		Payroll	95.00	
CLOCKON PTY LTD: General Staff: Ne...	804 - Wages Payable - Pay...	BAS Excluded		Payroll		3,033.01

Add a new line

Subtotal 4,447.09 4,447.09

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# Payroll Accounting Manual Problem

**Jerry J. Weygandt**

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