

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	BAS Excluded		Payroll	950.00		<input type="checkbox"/>
CLOCKON PTY LTD: General Staff, Gr...	477 - Wages and Salaries	BAS Excluded		Payroll	3,402.09		<input type="checkbox"/>
CLOCKON PTY LTD: General Staff, Ta...	825 - PAYG Withholdings P...	BAS Excluded		Payroll		144.00	<input type="checkbox"/>
CLOCKON PTY LTD: General Staff, Ta...	825 - PAYG Withholdings P...	BAS Excluded		Payroll		1,175.00	<input type="checkbox"/>
CLOCKON PTY LTD: General Staff, Su...	826 - Superannuation Paya...	BAS Excluded		Payroll		95.00	<input type="checkbox"/>
CLOCKON PTY LTD: General Staff, Su...	478 - Superannuation	BAS Excluded		Payroll	95.00		<input type="checkbox"/>
CLOCKON PTY LTD: General Staff, Re...	804 - Wages Payable - Pay...	BAS Excluded		Payroll		3,033.01	<input type="checkbox"/>
							<input type="checkbox"/>
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☒ Add a new line

Subtotal 4,447.09 4,447.09

TOTAL 4,447.09 4,447.09

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Payroll Accounting Manual Problem

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Decoding **Payroll Accounting Manual Problem**: Revealing the Captivating Potential of Verbal Expression

In a period characterized by interconnectedness and an insatiable thirst for knowledge, the captivating potential of verbal expression has emerged as a formidable force. Its power to evoke sentiments, stimulate introspection, and incite profound transformations is genuinely awe-inspiring. Within the pages of "**Payroll Accounting Manual Problem**," a mesmerizing literary creation penned with a celebrated wordsmith, readers set about an enlightening odyssey, unraveling the intricate significance of language and its enduring impact on our lives. In this appraisal, we shall explore the book's central themes, evaluate its distinctive writing style, and gauge its pervasive influence on the hearts and minds of its readership.

<https://crm.allthingsbusiness.co.uk/data/book-search/index.jsp/orion%20vortex%20manual.pdf>

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