

# PAYROLL JOURNAL ENTRY TEMPLATE



General Ledger (S183)	
Check Date :	01/04/2013-1
Period Range :	12/13/2012 TO 12/31/2012
Week Number :	Week #1

GL Number	Code	Description	Hours	Debit	Credit	Total
Bank: ASAP Imp	TOTALS				72.45	-72.45
Bank: Emp Checks	TOTALS				6,322.53	-6,322.53
Bank: Tax Impound	TOTALS				2,470.46	-2,470.46
Payroll Service Fee	TOTALS			72.45		72.45
Payroll Tax Exp	TOTALS			819.85		819.85
Salaries & Wages	TOTALS		225	7,873.34		7,873.34
	TOTALS		225	8,865.44	8,865.44	
Bank: ASAP Imp	TOTALS				72.45	-72.45
Bank: Emp Checks	TOTALS				6,322.53	-6,322.53
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# Journal Entry For Payroll Liabilities

**Warren W. Allen**



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web circle the correct answers the mass of the system a b is  $m + 2m$  the force that accelerates a b is the weight of a b the weight of b is  $mg$  2 acceleration of a b is less than  $mg / 2mg$   $g > g$  more than  $g$  use a to show the acceleration of a b as a fraction of conceptual physics

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web t t toward center of circle yes yes yes f f because centripetal acceleration is not zero n n yes provides centripetal force for circular motion conceptual physics

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web dec 11 2012 1 kg consider the acceleration of the cart when the applied force is due to a 10 n iron weight attached to a string draped over pulley will the cart accelerate as before at  $10 \text{ m/s}^2$  the answer is no because the mass being accelerated is the mass of the cart plus the mass of the piece of iron that pulls it both masses accelerate

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web practice page work and energy 1 how much work energy is needed to lift an object that weighs 200 n to a height of 4 m 800 j 2 how much power is needed to lift the 200 n object to a height of 4 m in 4 s 200 w 3 what is the power output of an engine that does 60 000 j of work in 10 s 6 kw 4 the block of ice weighs 500 newtons a

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web mar 4 2013 the distance between the balls decreases the wavelength decreases just as the distance between the balls in question 5 decreases 30 m 30 cm 1 m s

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web our intuitive definition of force that is a push or a pull is a good place to start we know that a push or pull has both magnitude and direction therefore it is a vector quantity and can vary considerably in each regard for example a cannon exerts a strong force on a cannonball that is launched into the air

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