# JDoe Inflow Heating and Cooling 2022

Journal

All Dates

| DATE | TRANSACTION TYPE | NUM | NAME | MEMO/DESCRIPTION | ACCOUNT # | ACCOUNT | DEBIT | CREDIT | LOCATION | CLASS |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/29/2021 | Journal Entry | Payroll 012921 | | To record payroll | 60100 | 60100 Payroll expenses:Salaries & Wages | $2,050.00 | | San Diego | General |
| | | | | To record payroll | 50100 | 50100 Job Wages | $1,360.00 | | San Diego | General |
| | | | | To record payroll | 50100 | 50100 Job Wages | $9,120.00 | | San Diego | New Construction |
| | | | | To record payroll | 50100 | 50100 Job Wages | $512.00 | | El Cajon | Commercial |
| | | | | To record payroll | 50100 | 50100 Job Wages | $512.00 | | San Diego | Commercial |
| | | | | To record payroll | 50100 | 50100 Job Wages | $768.00 | | Chula Vista | Commercial |
| | | | | To record payroll | 50100 | 50100 Job Wages | $768.00 | | Chula Vista | Residential |
| | | | | To record payroll | 50100 | 50100 Job Wages | $768.00 | | El Cajon | Commercial |
| | | | | To record payroll | 50100 | 50100 Job Wages | $768.00 | | El Cajon | Residential |
| | | | | To record payroll | 50100 | 50100 Job Wages | $512.00 | | San Diego | Commercial |
| | | | | To record payroll | 50100 | 50100 Job Wages | $512.00 | | San Diego | Residential |
| | | | | To record payroll | 22100 | 22100 State Tax Payable | | $4,147.75 | San Diego | General |
| | | | | To record payroll | 22000 | 22000 Federal Tax Payable | | $4,476.04 | San Diego | General |
| | | | | To record payroll | 50200 | 50200 Job Payroll Taxes | $3,542.76 | | San Diego | General |
| | | | | To record payroll | 60200 | 60200 Payroll expenses:Payroll Tax Expense | $465.56 | | San Diego | General |
| | | | | To record payroll | 22200 | 22200 Wage Garnishments | | $139.50 | San Diego | General |
| | | | | To record payroll | 10100 | 10100 Payroll 5678 | | $12,895.03 | San Diego | General |
| | | | | | | | **$21,658.32** | **$21,658.32** | | |
| **TOTAL** | | | | | | | **$21,658.32** | **$21,658.32** | | |