Inflow Heating and Cooling 2022

Journal

All Dates

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT #	ACCOUNT	DEBIT	CREDIT	LOCATION	CLASS
02/12/2021	Journal Entry	Payroll 021221		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	$256.00		El Cajon	Commercial
				To record payroll	50100	50100 Job Wages	$256.00		El Cajon	Commercial
				To record payroll	50100	50100 Job Wages	$512.00		El Cajon	Commercial
				To record payroll	50100	50100 Job Wages	$512.00		El Cajon	Commercial
				To record payroll	50100	50100 Job Wages	$4,560.00		San Diego	New Construction
				To record payroll	50100	50100 Job Wages	$4,560.00		San Diego	New Construction
				To record payroll	50100	50100 Job Wages	$512.00		Chula Vista	Commercial
				To record payroll	50100	50100 Job Wages	$512.00		Chula Vista	Residential
				To record payroll	50100	50100 Job Wages	$512.00		El Cajon	Commercial
				To record payroll	50100	50100 Job Wages	$512.00		El Cajon	Residential
				To record payroll	50100	50100 Job Wages	$768.00		San Diego	Commercial
				To record payroll	50100	50100 Job Wages	$768.00		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**		