Wage Journal of TAT Stores for the week ending 28 October 2009 WJ

Employees	Ordinary time		Overtime		Gross	Deductions			Total	Net	Employer contributions		
	Hours	Amount	Hours	Amount	wages	PAYE	UIF	Medical	deductions	wages	SDL	UIF	Medical

Salary Journal of TAT Stores for the month ending 31 October 2009 SJ

Employees	Gross	Deductions			Total	Net	Employers contributions				Cheques
	salary	PAYE	Pension	Medical	Deductions	salary	SDL	Pension	Medical	Total	issued

LIVEWORKSHEETS

Cash Payments Journal of TAT Stores – October 2009									CPJ
Doc	Day	Name of payee	Fol	Bank	Creditors for wages	Trading stock	Sundry accounts		

General Ledger of TAT Stores

Dr.				Creditors for salaries				B1	Cr

Dr				Creditors for wages				B2	Cr

Dr				SARS - PAYE				B3	Cr

LIVEWORKSHEETS

Dr.				SARS - SDL				B4	Cr.

Dr				Pension fund				B5	Cr

Dr				Medical aid fund				B6	Cr

Dr				SARS - UIF				B7	Cr

Dr				Salaries				N1	Cr

LIVEWORKSHEETS

Dr				Wages				N2	Cr

Dr.				Skills Development Levy				N3	Cr

Dr				Pension fund contribution				N4	Cr

Dr				Medical aids contribution				N5	Cr

Dr				UIF contribution				N6	Cr

LIVEWORKSHEETS