

Wage Journal of TAT Stores for the week ending 28 October 2009													WJ
Employees	Ordinary time		Overtime		Gross wages	Deductions			Total deductions	Net wages	Employer contributions		
	Hours	Amount	Hours	Amount		PAYE	UIF	Medical			SDL	UIF	Medical

Salary Journal of TAT Stores for the month ending 31 October 2009											SJ
Employees	Gross salary	Deductions			Total Deductions	Net salary	Employers contributions				Cheques issued
		PAYE	Pension	Medical			SDL	Pension	Medical	Total	

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

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

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