

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	

## General Ledger of TAT Stores

Dr	Creditors for wages					B2	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