



Payroll Report- Taxable Income

Date Submitted:

10/18/2018

Submitted by

Attach All Supporting Documents

Accounting Worksheet											for Office use only	
Select Category	Employee Name	Employee ID	Amount	Account #	Fund	Dept ID	Program	Class	Project	Invoice #	Earnings Code	
1 <input type="checkbox"/> Travel <input type="checkbox"/> Clothing <input type="checkbox"/> Other												
2 <input type="checkbox"/> Travel <input type="checkbox"/> Clothing <input type="checkbox"/> Other												
3 <input type="checkbox"/> Travel <input type="checkbox"/> Clothing <input type="checkbox"/> Other												
4 <input type="checkbox"/> Travel <input type="checkbox"/> Clothing <input type="checkbox"/> Other												
5 <input type="checkbox"/> Travel <input type="checkbox"/> Clothing <input type="checkbox"/> Other												
6 <input type="checkbox"/> Travel <input type="checkbox"/> Clothing <input type="checkbox"/> Other												
7 <input type="checkbox"/> Travel <input type="checkbox"/> Clothing <input type="checkbox"/> Other												
8 <input type="checkbox"/> Travel <input type="checkbox"/> Clothing <input type="checkbox"/> Other												
9 <input type="checkbox"/> Travel <input type="checkbox"/> Clothing <input type="checkbox"/> Other												
10 <input type="checkbox"/> Travel <input type="checkbox"/> Clothing <input type="checkbox"/> Other												
TOTAL				#REF!	TOTAL							

Business Purpose for Purchase

Please NOTE- Invoice must be attached with each item allocated to an employee or listed as stock items purchased to be allocated when given to an employee

Departmental Approval _____ Print Name _____ Date _____
 Accounting Approval _____ Print Name _____ Date _____
 Payroll Approval _____ Print Name _____ Date _____

How To Report Payroll

Liyong Dong



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Accounting for Payroll Steven M. Bragg,2004-06-08 A one stop resource for setting up or improving an existing payroll system The most comprehensive resource available on the subject Accounting for Payroll A Comprehensive Guide provides up to date information to enable users to handle payroll accounting in the most cost effective manner From creating a system from scratch to setting up a payroll department to record keeping and journal entries Accounting for Payroll provides the most authoritative information on the entire payroll process Ideal for anyone new to the payroll system or as a skill honing tool for those already immersed in the field this hands on reference provides step by step instructions for setting up a well organized payroll system or improving an existing one

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expression a combination of numbers variables and operations that does not contain an equal sign or inequality sign ex $3x + 4y$
equation a mathematical statement that says two expressions are equal ex $2x + 6$ is true if $x = 3$
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