SALARIES PAYABLE LEDGER

Payroll Liabilities Account

Account No: 2120
Standard Class: Current Liability

Company Name:
Period Ending:
Prepared By:
Approved By:

DATE	REF / J.R.	DESCRIPTION / EMPLOYEE DETAILS	DEBIT (PAYMENTS)	CREDIT (ACCRUALS)	BALANCE
		TOTALS			

Prepared By / Date

Authorized Signature / Date