

# Quit Company Payroll Journal

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#	Account	Total
1	4001 - salary Expense	444,252
2	2001 Salaries Payable	722,349
3	2002 Income Tax Payable	354,395
4	2003 PF Payable (Employee)	0.00
5	2004- Pension Payable (Employee)	31,098
6	2005 Other Payroll Payable	0.00