

## Journal entries

Employer : ENGELS  
Remun. : 2

English Standard  
Month remunerations

Currency : Euro's  
Period : 9 t/m 9  
Finan. year : 2007

Coding	RC=Remunerations Component		Period nr vn co	Amount	
	R B C A	Total		Debet	Credit
1820		<b>Payable WageTax/Soc.Sec.</b>			
400001		Contribution Unemploym			39,01
400002		Contribution Unemploym			201,83
400011		Contr.Disability (WAO-basis)			193,20
400012		Contr.Disability (WAO-diff)			12,00
500001		Wage tax/Nat Ins.Contr.			3514,55
609010		WGA premium			15,01
680011		Withholding health care (ZVW)			165,87
1820	*	Payable WageTax/Soc.Sec.	*	0,00	4141,47
2000		<b>Net payable salary</b>			
800001		Net payment			4717,10
2000	*	Net payable salary	*	0,00	4717,10
4000		<b>Gross salaries</b>			
100001		Gross salary		6666,67	
4000	*	Gross salaries	*	6666,67	0,00
4001		<b>Bonus</b>			
150205		Bonus		1666,67	
4001	*	Bonus	*	1666,67	0,00
4050		<b>Emplrs part soc sec</b>			
400001		Contribution Unemploym		39,01	
400002		Contribution Unemploym		107,64	
400011		Contr.Disability (WAO-basis)		193,20	
400012		Contr.Disability (WAO-diff)		12,00	
480011		Emplrs part Health care(ZVW)		165,87	
609010		WGA premium		7,51	
4050	*	Emplrs part soc sec	*	525,23	0,00
	=	<b>Total remun.:</b>	=	8858,57	8858,57
	= =	<b>Total employer:</b>	= =	8858,57	8858,57
	= = =	<b>Total general:</b>	= = =	8858,57	8858,57