

JOURNAL

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DATE		DESCRIPTION	POST. REF.	DEBIT	CREDIT
20--					
Oct.	9	Payroll Cash	12	12,315.64	
		Cash	11		12,315.64
	9	Administrative Salaries	51	2,307.69	
		Office Salaries	52	4,651.08	
		Sales Salaries	53	3,600.00	
		Plant Wages	54	4,898.00	
		FICA Taxes Payable - OASDI	20.1		958.33
		FICA Taxes Payable - HI	20.2		224.14
		Employees FIT Payable	24		859.00
		Employees SIT Payable	25		474.55
		Employees SUTA Payable	25.1		9.25
		Employees CIT Payable	26		599.86
		Union Dues Payable	28		16.00
		Payroll Cash	12		12,315.64
	9	Payroll Taxes	56	1,381.61	
		FICA Taxes Payable - OASDI	20.1		958.32
		FICA Taxes Payable - HI	20.2		224.12
		FUTA Taxes Payable	21		22.91
		SUTA Taxes Payable - Employer	22		176.26

Solutions For Bieg Toland Payroll Accounting Ch7

Bernard J Bieg, Judith A Toland



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