

DATE		DESCRIPTION	POST. REF.	DEBIT	CREDIT
20--					
	23	Payroll Cash	12	12,352.34	
		Cash	11		12,352.34
	23	Administrative Salaries	51	2,307.69	
		Office Salaries	52	4,651.08	
		Sales Salaries	53	3,600.00	
		Plant Wages	54	5,219.60	
		FICA Taxes Payable-OASDI	20.1		978.26
		FICA Taxes Payable-HI	20.2		228.80
		Employees FIT Payable	25		914.00
		Employees SIT Payable	25		484.42
		Employees SUTA Payable	25.1		9.45
		Employees CIT Payable	26		613.90
		Group Insurance Premiums Collected	27		181.20
		Union Dues Payable	12		16.00
		Payroll Cash	12		12,352.34
	23	Payroll Taxes	56	1,387.46	
		FICA Taxes Payables-OASDI	20.1		978.26
		FICA Taxes Payables-HI	20.2		228.79
		FUTA Taxes Payable	21		4.15
		SUTA Taxes Payable-Employer	22		176.26
Nov.2020	4	Employees SIT Payable		484.42	
		Cash			484.42

Payroll Accounting Chapter 7 Project

Iris Blanc, Cathy Vento



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Statements 11 Accounting Ratios 12 Cash Flow Statement Project Work 1 Introduction to Computer and Accounting Information System AIS 2 Applications of Computer in Accounting 3 Database Management System Chapter wise Value Multi Disciplinary based Questions with Answers Latest Model Paper with OMR Sheet Board Examination Papers **Payroll Accounting** Paula Y. Mooney,J. Lowell Mooney,1994 Published annually in December Payroll Accounting covers the latest developments in payroll tax law wages payroll operations employment practices and hospital insurance **Computer Accounting with QuickBooks Pro 2001** Donna K. Ulmer,2001-06 This book teaches students how to use the QuickBooks Pro 2001 version accounting software The first part of the text provides a hands on introduction to QuickBooks while the second half focuses on a service and merchandising business as well as advanced features of QuickBooks Step by step instructions are given for easy learning with an abundance of exercises and projects to reinforce new concepts PC Magazine rates QuickBooks as one of the top five software packages for small businesses **A Guide to Financial Management for Resident Management Corporations: Accounting systems and internal controls** ,1991 *The Architect's Handbook of Professional Practice* American Institute of Architects,2011-09-26 Architects must be proficient in a variety of business practices to contribute to manage or launch a successful firm They are responsible for the same kind of legal financial marketing management and administrative activities as any other professional Within these broad categories however there are many details including professional standards and documents that are unique to the profession of architecture **Cost Accounting** Horace R. Brock,1989-03 **SAP R/3 Financial Accounting** Sandra Brinkmann,Axel Zeilinger,2001 This work introduces the SAP R 3 financial accounting module and the principles of financial accounting alongside each other It contains real life case studies practical hints customizing hints and illustrated examples from SAP s IDES training system

Computer accounting with Peachtree complete 2003 for Microsoft Windows: release 10.0 Carol Yacht,2004

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