

| 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 |
| | | Croup 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

Horace R. Brock



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Accounting Information Systems Australasian Edition Marshall Romney, Paul Steinbart, Joseph Mula, Ray McNamara, Trevor Tonkin, 2012-10-24 At last the Australasian edition of Romney and Steinbart s respected AIS text Accounting Information Systems first Australasian edition offers the most up to date comprehensive and student friendly coverage of Accounting Information Systems in Australia New Zealand and Asia Accounting Information Systems has been extensively revised and updated to incorporate local laws standards and business practices The text has a new and flexible structure developed especially for Australasian AIS courses while also retaining the features that make the US edition easy to use nt concepts such as systems cycles controls auditing fraud and cybercrime ethics and the REA data model are brought to life by a wide variety of Australasian case studies and examples With a learning and teaching resource package second to none this is the perfect resource for one semester undergraduate and graduate courses in Accounting Information Systems

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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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