

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

Horace R. Brock

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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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