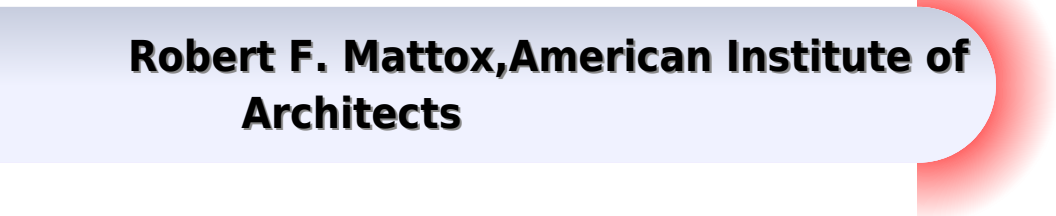


DATE		DESCRIPTION	POST. REF.	DEBIT	CREDIT
20--					
	23	Payroll Cash	12	12,352.34	
		Cash	11		12,352.34
	23	Administrative Salaries	51	2,307.69	
		Office Salaries	52	4,651.08	
		Sales Salaries	53	3,600.00	
		Plant Wages	54	5,219.60	
		FICA Taxes Payable-OASDI	20.1		978.26
		FICA Taxes Payable-HI	20.2		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

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**Robert F. Mattox, American Institute of
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Table of Contents Payroll Accounting Chapter 7 Project

1. Understanding the eBook Payroll Accounting Chapter 7 Project
 - The Rise of Digital Reading Payroll Accounting Chapter 7 Project
 - Advantages of eBooks Over Traditional Books
2. Identifying Payroll Accounting Chapter 7 Project
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Payroll Accounting Chapter 7 Project
 - User-Friendly Interface
4. Exploring eBook Recommendations from Payroll Accounting Chapter 7 Project
 - Personalized Recommendations

- Payroll Accounting Chapter 7 Project User Reviews and Ratings
- Payroll Accounting Chapter 7 Project and Bestseller Lists
- 5. Accessing Payroll Accounting Chapter 7 Project Free and Paid eBooks
 - Payroll Accounting Chapter 7 Project Public Domain eBooks
 - Payroll Accounting Chapter 7 Project eBook Subscription Services
 - Payroll Accounting Chapter 7 Project Budget-Friendly Options
- 6. Navigating Payroll Accounting Chapter 7 Project eBook Formats
 - ePub, PDF, MOBI, and More
 - Payroll Accounting Chapter 7 Project Compatibility with Devices
 - Payroll Accounting Chapter 7 Project Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Payroll Accounting Chapter 7 Project
 - Highlighting and Note-Taking Payroll Accounting Chapter 7 Project
 - Interactive Elements Payroll Accounting Chapter 7 Project
- 8. Staying Engaged with Payroll Accounting Chapter 7 Project
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Payroll Accounting Chapter 7 Project
- 9. Balancing eBooks and Physical Books Payroll Accounting Chapter 7 Project
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Payroll Accounting Chapter 7 Project
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Payroll Accounting Chapter 7 Project
 - Setting Reading Goals Payroll Accounting Chapter 7 Project
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Payroll Accounting Chapter 7 Project
 - Fact-Checking eBook Content of Payroll Accounting Chapter 7 Project

- Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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