

| DATE     | DESCRIPTION                        | POST.<br>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 Project Chapter 7 Solutions

**Marshall Romney,Paul  
Steinbart,Joseph Mula,Ray  
McNamara,Trevor Tonkin**

## Payroll Project Chapter 7 Solutions:

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William Anderson, Robert Ward Lentilhon, 1978     **Programming with Visual Basic.NET for Business** Philip A. Koneman, 2003-02 Basic Approach HEPADMIN 27 Apr 2003 12 49 PM EST EDIT For courses in Visual BASIC This text examines the important programming fundamentals of both Windows desktop and ASP NET web applications using Microsoft Visual Basic NET while introducing students to the important object oriented features of that platform Its comprehensive approach to programming utilizes integrated cases that build from chapter to chapter and are based upon common business problems and the processes integral to solving them A consistent four step design methodology encourages problem solving as students learn how to create Windows and Web applications This text also emphasizes data storage and important new topics such as ADO NET ASP NET and XML     **MCSD/MCAD Guide to Developing and Implementing Windows-Based Applications with Microsoft Visual Basic. Net** Michael V. Ekedahl, 2004 Designed for those familiar with Visual Basic NET and working towards the MCSD exam this text provides users with the ability to create programs which satisfy the demands of today s business environment     **Cost and Management** , 1981 Issues for Jan 1961 June 1968 include the Society of Industrial and Cost Accountants of Canada s S I C A news July Aug 1968 the Society s SIA news Sept 1968 Feb 1969 include the Society of Industrial Accountants of Canada s SIA news Mar Apr 1969 Mar Apr 1975 the Society s RIA news May June 1975 Mar Apr 1977 the Society s Nouvelles RIA and May June 1977 July Aug 1985 include the Society of Management Accountants of Canadas Nouvelles RIA the latter three being published in alternate months in the RIA digest     **Canada Constructs** Construction Industry Development Council, 1984     *General Laws of Massachusetts* Massachusetts, 2018     **Wisconsin Statutes** Wisconsin, 1993     **Details of Selected Programs/projects** Philippines, 2006     *Systems Analysis and Design* Gary B. Shelly, 1991     *Louisiana Administrative Code* Charlotte Corneil, 1984

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