

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

Chapter 7 Payroll Project Answers

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directing projects for a variety of industries will be useful **Answers to Questions/Cases** Miller,Cross,2003-05

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Project Management Jack R. Meredith,Samuel J. Mantel, Jr.,2000-07-07 This Second Edition of the well received text describes project management via a lifecycle approach All the main steps in the life of a project are covered from the planning stage to project completion Presents the manager s rather than the engineer s point of view covering organization budgeting scheduling resource allocation monitoring and evaluation This second edition features a new chapter on

negotiating expanded treatment of management information systems and virtually all new readings Each chapter now has a glossary and project team assignments in addition to a summary review questions problems readings and cases *Basic Financial Management*, 1991 **Systems Development** Eleanor W. Jordan, Jeffrey J. Machesky, J. B. Matkowski, 1990 This book is aimed at the wide audience of future systems developers which includes people working or studying such areas as business science engineering the social sciences education and the liberal arts The text provides the basic skills and understanding needed by anyone involved with systems development Offering a comprehensive look at systems development from the initial stage of determining user requirements to the final evaluation of installed systems the broad scope of the book should help students and readers see the big picture of these projects making analysis and design techniques understandable within the context of the entire systems development process Students should have some knowledge of computer systems Beginning students will be best served by a two semester class while more advanced students should be able to cover the material in one *Quicken III Made Easy* David R. Campbell, 1990 Accounting expert David Campbell and bestselling author Mary Campbell will have users up and running with this latest version of Quicken the small business and personal finance single entry accounting package **Quicken 4 Made Easy** David R. Campbell, Mary V. Campbell, 1990 This book is designed for beginning to intermediate users of the product It opens with quick tutorials in the various features then moves to special home and business applications The update to version 4 incorporates changes to the quick key assignments and all of the new features of the program Investment and report coverage have been revised Tax forms have been updated and examples of tracking credit card purchases and using Check Free s features have also been added

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