

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

Accounting Fitness Junction Answer Key

Carolyn H. Fitzpatrick, Fitzpatrick

A red circular graphic with a gradient, appearing as a partial circle or a stylized arrow pointing to the right, located to the right of the author's name.

Accounting Fitness Junction Answer Key:

Teacher's Key F/Sim Fitness Junction-C21 Accounting 1st Yr Melanie H. Ross, Gilbertson, Lehman, 1998-10 Key for Fitness Junction manual simulation includes the answers to Check Stubs Journal General Ledger Accounts Receivable and Accounts Payable Ledger Payroll Registers Employee Earnings Records Bank Statement Reconciliation Audit Reports End of Fiscal Period Work and the Audit Test All sections are identical to the student's version of the simulation but include the answers in bold

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Whispering the Strategies of Language: An Mental Quest through **Accounting Fitness Junction Answer Key**

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