

JOURNAL

Page 44

DATE		DESCRIPTION	POST. REF.	DEBIT	CREDIT
20--					
Nov	13	Payroll Cash	12	1,491.86	
		Cash	11		1,491.86
	13	Office Salaries	52	2,079.32	
		FICA Taxes Payable-OASDI	20.1		128.92
		FICA Taxes Payable-HI	20.2		30.15
		Employees FIT Payable	24		268.00
		Employees SIT Payable	25		63.84
		Employees SUTA Payable	25.1		1.25
		Employees CIT Payables	26		80.90
		Group Insurance Premiums Collected	27		14.40
		Payroll Cash	12		1,491.86
	13	Payroll Taxes	56	159.07	
		FICA Taxes Payable-OASDI	20.1		128.92
		FICA Taxes Payable-HI	20.2		30.15
	16	FICA Taxes Payable-OASDI	20.1	3,873.17	
		FICA Taxes Payable-HI	20.2	905.85	
		Employees FIT Payable	24	1,796.00	
		Cash	11		6,575.02
	16	Employees CIT Payable	26	1,215.29	
		Cash	11		1,215.29

Answers For Glo Brite Payroll Project

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Table of Contents Answers For Glo Brite Payroll Project

1. Understanding the eBook Answers For Glo Brite Payroll Project
 - The Rise of Digital Reading Answers For Glo Brite Payroll Project
 - Advantages of eBooks Over Traditional Books
2. Identifying Answers For Glo Brite Payroll 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 Answers For Glo Brite Payroll Project
 - User-Friendly Interface
4. Exploring eBook Recommendations from Answers For Glo Brite Payroll Project
 - Personalized Recommendations
 - Answers For Glo Brite Payroll Project User Reviews and Ratings
 - Answers For Glo Brite Payroll Project and Bestseller Lists
5. Accessing Answers For Glo Brite Payroll Project Free and Paid eBooks

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