| JOURNAL Page 44 | | | | | |
|-----------------|-------|---|---------------|----------|-----------------|
| DATE | | DESCRIPTION | POST. REF. | DEBIT | CREDIT |
| 20 | 0.0 | | | | |
| Nov | 13 | Payroll Cash | 12 | 1,491.86 | |
| 12.000000 | | Cash | 11 | | 1,491.86 |
| | 4.7 | 05.01. | 50 | 0.070.00 | |
| | 13 | Office Salaries | 52 | 2,079.32 | 400.00 |
| | | FICA Taxes Payable-OASDI | 20.1 | | 128.92 |
| | 25 3 | 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 |
| | 42 | D | | 450.07 | |
| | 13 | Payroll Taxes | 56 | 159.07 | 400.00 |
| | 77 19 | FICA Taxes Payable-OASDI FICA Taxes Payable-HI | 20.1 | | 128.92 30.15 |
| | - 0 | FICA Taxes Fayable-Fil | 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 |
| | W. B | | | | |
| | 16 | Employees CIT Payable | 26 | 1,215.29 | |
| | | Cash | 11 | | 1,215.29 |
| | | | | | |

Answers For 2013 Glo Brite Payroll Project

Joacim Rocklöv

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