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
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