

CASH PAYMENTS JOURNAL										Page 14
		CR	Post	General		A/P	Purch Disc	Cash		
		No	Ref	Debit	Credit	Debit	Credit	Debit	Credit	
15-May-14	Employee Income Tax Payable	421		532					2088.72	
	SS Tax payable			1269.76						
	Medicare tax payable			296.96						
15-May-14	Salary Expense	422		5250					4515.37	
	Employee Income Tax Payable				273					
	SS Tax payable				325.1					
	Medicare tax payable				76.13					
	US Savings Bonds Payable				60					
15-May-14	US Savings Bonds Payable	423		300					300	
31-May-14	Salary Expense	461		5310					\$ 4,567.79	
	Employee Income Tax Payable				276					
	SS Tax payable				329.22					
	Medicare tax payable				\$ 77.00					
	US Savings Bonds Payable				60					
31-May-14	Unemployment tax payable-federal	462		245.76					245.76	
31-May-14	Unemployment tax payable-state	463		1658.88					1658.88	
15-Jun-14	Employee Income Tax Payable	487		549					2164.69	
	SS Tax payable			1309.44						
	Medicare tax payable			306.25						

Accounting 11 Mastery Problem Answers

Linda A. Herrington



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