

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 8 Mastery Problem Answers

Great Britain. Parliament



Accounting 8 Mastery Problem Answers:

Problems and Solutions in Accountancy Class 12 Dr. S. K. Singh, ,Dr. Sanjay Kumar Singh,Shailesh Chauhan,2023-12-03
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Student Workbook Rick Antle,Stanley J. Garstka,2002 The study guide is designed to assist students in comprehending the concepts and principles presented in the text Problems and brief questions are included within this supplement

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