

## JOURNAL

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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

# Glo Brite Payroll Project Solution

**Marco Cascella**



### **Glo Brite Payroll Project Solution:**

*Solutions Manual/ Test Bank/ Instructor's Manual with Cd-Rom* Bieg,2001-11      *Payroll Accounting 1996 Edition*  
Bernard J. Bieg,Billy Lewis Keeling,1995 Trusted for its up to date coverage the book offers a comprehensive treatment of wages payroll operations and employment practices This text illustrates the calculation of payroll and payroll taxes essential to your bank account In addition you learn how to prepare records and reports that form the foundation of an efficient payroll system Back cover      **Payroll Accounting** Bernard J. Bieg,2002-11 This market leading Payroll Accounting text workbook illustrates the calculation of payroll payroll taxes and the preparation of records and reports that form the foundation of a payroll system      **Southern Florist and Nurseryman** ,1954      *Standard Payroll Project* Louis C. Nanassy,1978  
*Payroll Accounting Project with Peachtree 5.0* Tim Allen,1999-11-01

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