

CASH PAYMENTS JOURNAL

		CR	Post	General		AP	Purch Disc	Cash
		No	Ref	Debit	Credit	Debit	Credit	Credit
15-May-14	Employee Income Tax Payable	421		532				2088.72
	SS Tax payable			1268.76				
	Medicare tax payable			296.96				
15-May-14	Salary Expense	422		5250				4515.87
	Employee Income Tax Payable				273			
	SS Tax payable				325.5			
	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				329.23			
	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		548				2164.68
	SS Tax payable			1309.44				
	Medicare tax payable			306.25				

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JA Banks



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