

| DATE     |    | DESCRIPTION                        | POST. REF. | DEBIT     | CREDIT    |
|----------|----|------------------------------------|------------|-----------|-----------|
| 20--     |    |                                    |            |           |           |
|          | 23 | Payroll Cash                       | 12         | 12,352.34 |           |
|          |    | Cash                               | 11         |           | 12,352.34 |
|          | 23 | Administrative Salaries            | 51         | 2,307.69  |           |
|          |    | Office Salaries                    | 52         | 4,651.08  |           |
|          |    | Sales Salaries                     | 53         | 3,600.00  |           |
|          |    | Plant Wages                        | 54         | 5,219.60  |           |
|          |    | FICA Taxes Payable-OASDI           | 20.1       |           | 978.26    |
|          |    | FICA Taxes Payable-HI              | 20.2       |           | 228.80    |
|          |    | Employees FIT Payable              | 25         |           | 914.00    |
|          |    | Employees SIT Payable              | 25         |           | 484.42    |
|          |    | Employees SUTA Payable             | 25.1       |           | 9.45      |
|          |    | Employees CIT Payable              | 26         |           | 613.90    |
|          |    | Group Insurance Premiums Collected | 27         |           | 181.20    |
|          |    | Union Dues Payable                 | 12         |           | 16.00     |
|          |    | Payroll Cash                       | 12         |           | 12,352.34 |
|          | 23 | Payroll Taxes                      | 56         | 1,387.46  |           |
|          |    | FICA Taxes Payables-OASDI          | 20.1       |           | 978.26    |
|          |    | FICA Taxes Payables-HI             | 20.2       |           | 228.79    |
|          |    | FUTA Taxes Payable                 | 21         |           | 4.15      |
|          |    | SUTA Taxes Payable-Employer        | 22         |           | 176.26    |
| Nov.2020 | 4  | Employees SIT Payable              |            | 484.42    |           |
|          |    | Cash                               |            |           | 484.42    |

# Chapter 7 Payroll Project Answers

**Marco Cascella**



## **Chapter 7 Payroll Project Answers:**

## Unveiling the Energy of Verbal Art: An Emotional Sojourn through **Chapter 7 Payroll Project Answers**

In a world inundated with displays and the cacophony of fast conversation, the profound power and psychological resonance of verbal artistry frequently diminish in to obscurity, eclipsed by the constant onslaught of sound and distractions. However, nestled within the lyrical pages of **Chapter 7 Payroll Project Answers**, a captivating work of literary elegance that impulses with natural thoughts, lies an remarkable trip waiting to be embarked upon. Published with a virtuoso wordsmith, that mesmerizing opus guides visitors on an emotional odyssey, softly exposing the latent possible and profound impact embedded within the elaborate internet of language. Within the heart-wrenching expanse with this evocative analysis, we shall embark upon an introspective exploration of the book is central styles, dissect their fascinating writing style, and immerse ourselves in the indelible impact it leaves upon the depths of readers souls.

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