

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
		Croup 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

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Table of Contents Payroll Accounting 2014 Bieg Project Answers

1. Understanding the eBook Payroll Accounting 2014 Bieg Project Answers
 - The Rise of Digital Reading Payroll Accounting 2014 Bieg Project Answers
 - Advantages of eBooks Over Traditional Books
2. Identifying Payroll Accounting 2014 Bieg Project Answers
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Payroll Accounting 2014 Bieg Project Answers
 - User-Friendly Interface
4. Exploring eBook Recommendations from Payroll Accounting 2014 Bieg Project Answers
 - Personalized Recommendations
 - Payroll Accounting 2014 Bieg Project Answers User Reviews and Ratings
 - Payroll Accounting 2014 Bieg Project Answers and Bestseller Lists
5. Accessing Payroll Accounting 2014 Bieg Project Answers Free and Paid eBooks
 - Payroll Accounting 2014 Bieg Project Answers Public Domain eBooks
 - Payroll Accounting 2014 Bieg Project Answers eBook Subscription Services
 - Payroll Accounting 2014 Bieg Project Answers Budget-Friendly Options
6. Navigating Payroll Accounting 2014 Bieg Project Answers eBook Formats
 - ePub, PDF, MOBI, and More
 - Payroll Accounting 2014 Bieg Project Answers Compatibility with Devices
 - Payroll Accounting 2014 Bieg Project Answers Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Payroll Accounting 2014 Bieg Project Answers
 - Highlighting and Note-Taking Payroll Accounting 2014 Bieg Project Answers
 - Interactive Elements Payroll Accounting 2014 Bieg Project Answers
8. Staying Engaged with Payroll Accounting 2014 Bieg Project Answers

- Joining Online Reading Communities
- Participating in Virtual Book Clubs
- Following Authors and Publishers Payroll Accounting 2014 Bieg Project Answers
- 9. Balancing eBooks and Physical Books Payroll Accounting 2014 Bieg Project Answers
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Payroll Accounting 2014 Bieg Project Answers
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Payroll Accounting 2014 Bieg Project Answers
 - Setting Reading Goals Payroll Accounting 2014 Bieg Project Answers
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Payroll Accounting 2014 Bieg Project Answers
 - Fact-Checking eBook Content of Payroll Accounting 2014 Bieg Project Answers
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
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