

Journal Entry: Recording Payroll

Complete the following:

Prepare the journal entries as of January 12 to record the payroll and the payroll taxes for the week ending January 8. Credit Salaries Payable for the total net pay.

Date	Account	Debit	Credit
20- Jan. 12	<u>Wages and Salaries Expense</u> ✓	9,679.80 ✓	✓
	<u>FICA Taxes Payable-OASDI</u> ✓	✓	597.68 ✓
	<u>FICA Taxes Payable-HI</u> ✓	✓	139.77 ✓
	<u>Employees FIT Payable</u> ✓	✓	573 ✓
	<u>Employees SIT Payable</u> ✓	✓	295.96 ✓
	<u>Employees SUTA Payable</u> ✓	✓	5.78 ✓
	<u>Employees CIT Payable</u> ✓	✓	96.40 ✓
	<u>Simple Deductions Payable</u> ✓	✓	440.0 ✓
	<u>Group Insurance Premiums Collected</u> ✓	✓	6.80 ✓
	<u>Health Insurance Premiums Collected</u> ✓	✓	16.50 ✓
	<u>Salaries Payable</u> ✓	✓	7,467.91 ✓
	To record payroll.		

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Hospitality Financial Accounting Jerry J. Weygandt,Donald E. Kieso,Paul D. Kimmel,Agnes L. DeFranco,2008-03-03 As the hospitality field continues to grow and diversify today s hospitality professionals need to understand financial accounting at a higher level than ever before Written by some of the most respected authors in accounting Hospitality Financial Accounting Second Edition gives a complete introduction to financial accounting principles and demonstrates how to apply them to all facets of the hospitality industry Updated with the latest developments in the accounting and hospitality fields Hospitality Financial Accounting Second Edition covers the basics of financial accounting first and then shows hospitality students how to analyze financial statements and deal with the daily issues they will face on the job **Accounting** Charles Horngren,Walter Harrison,Suzanne Oliver,Peter Best,David Fraser,Rebecca Tan,Roger Willett,2012-11-01 Success in Accounting begins here The technical details you need to know and decision making processes you need to understand with plain language explanations and the power of unlimited practice Accounting is an engaging resource that focuses on current accounting theory and practice in Australia within a business context It emphasises how financial decision making is based on accurate and complete accounting information and uses case studies to illustrate this in a practical way The new seventh edition is accurate and up to date guided by extensive technical review feedback and incorporating the latest Australian Accounting Standards It also provides updated coverage of some of the most significant current issues in accounting such as ethics information systems and sustainability Accounting Principles Jerry J. Weygandt,Paul D. Kimmel,Donald E. Kieso,2010-12-20 Weygandt s Accounting Principles introduces challenging accounting concepts with examples that are familiar to accountants The new edition has been updated with the latest IFRS IASB standards Additional coverage is included on foreign currency translation and LCM More discussions focus on risk management as a result of the financial crisis The examples also emphasize current examples in order to help accountants make the connection to their everyday lives **Financial Accounting** Charles Horngren,Walter Harrison,Suzanne Oliver,Peter Best,David Fraser,Rebecca Tan,2012-10-23 Success in Accounting begins here The technical details you need to know and decision making processes you need to understand with plain language explanations and unlimited practice Financial Accounting is an engaging resource that focuses on current accounting theory and practice in Australia within a business context It emphasises how

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Financial Accounting, Study Guide Jerry J. Weygandt, Paul D. Kimmel, Donald E. Kieso, 2010-01-12 Weygandt helps corporate managers see the relevance of accounting in their everyday lives Challenging accounting concepts are introduced with examples that are familiar to them which helps build motivation to learn the material Accounting issues are also placed within the context of marketing management IT and finance The new Do It feature reinforces the basics by providing quick hitting examples of brief exercises The chapters also incorporate the All About You AAY feature as well as the Accounting Across the Organization AAO boxes that highlight the impact of accounting concepts With these features corporate managers will learn the concepts and understand how to effectively apply them *Financial and Managerial Accounting* Jerry J. Weygandt, Paul D. Kimmel, Jill E. Mitchell, 2025-01-02 Financial and Managerial Accounting 5th Edition by Jerry Weygandt Paul Kimmel and Jill Mitchell provides a practical introduction to financial and managerial accounting with a hands on active learning experience to improve student understanding retention and engagement Students work through integrated practice at the point of learning with real world connections and high quality assessment ensuring they learn concepts more efficiently and understand the why and how of accounting application In addition Financial and Managerial Accounting 5th Edition includes a variety of hands on activities and resources that enhance practical learning and key skills including running cases various data analytics assignments and coverage of leading industry topics These resources help develop critical thinking and business decision making skills preparing students for future job success no matter what path they take

Accounting All-in-One For Dummies (+ Videos and Quizzes Online) Michael Taillard, Joseph Kraynak, Kenneth W. Boyd, 2022-08-30 A complete and easy to follow resource covering every critical step of the accounting process Learning to love the language of business is easier than you think In the newly revised Third Edition of Accounting All In One For Dummies with Online Practice finance expert Michael Taillard walks you through every step of the accounting process from setting up your accounting system to auditing and detecting financial irregularities You'll enjoy a unified compilation of mini books and online practice and video resources that bring together everything you need to know about accounting into one

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Management Requirements for Neighborhood Youth Corps Sponsors Neighborhood Youth Corps (U.S.),1966

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