

Date	Account Name	Debit	Credit
Dec. 24	Wages Expense: Delivery Dept	1,000.00	
	Wages Expense: Warehouse Dept	1,300.00	
	FICA Tax Payable *		175.95
	Federal Inc Tax Withholdings Payable		300.00
	State Inc Tax Withholdings Payable		110.00
	401(k) Payable		70.00
	Health Ins. Expense: Delivery		90.00
	Health Ins. Expense: Warehouse		80.00
	United Way Payable		30.00
	Garnishment Payable		50.00
	Net Payroll Payable		1,394.05

* \$2,300 x 7.65%

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Steven M. Bragg

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Accounting Policies and Procedures Manual Steven M. Bragg, 2012-06-19 Now in a fifth edition Accounting Policies and Procedures Manual A Blueprint for Running an Effective and Efficient Department is a how to guide on creating an effective and efficient accounting department policies and procedures manual Written by Steven Bragg the foremost authority in accounting and controllership issues the new edition includes A new complimentary Web site providing readers with the foundation for creating or enhancing their accounting department policies and procedures manual More coverage of accounting procedures including inventory billing cash receipts pricing order entry credit collections sales returns capital budgeting cash forecasting payroll and closing the books Accounting Policies and Procedures Manual is the tool every accounting department needs to regularize and systematize its procedures to match the best in the industry

Accounting for Small Business Owners Tycho Press, 2025-06-17 All the financial accounting a small business will ever need Owning and running a small business can be complicated On top of developing marketing and selling your product or service you ve got to be prepared to handle the money thats coming in pay your employees track expenditures consider your stock options and much more Accounting for Small Business Owners covers the entire process of establishing solid accounting for your business and common financial scenarios and will show you how to Set up and run your business Manage and sell your product or service Perform a month end balancing of accounts Packed with definitions of basic accounting terms sample accounting statements and a wealth of tips and tricks to simplify the accounting process Accounting for Small Business Owners has everything you need to get the job done

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AICPA Audit and Accounting Manual ,1998 **Improved Accounting Methods for Wholesale Food Distributors**

Daniel J. Bartz,John Charles Bouma,1961

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Frank A. Buckless, Laura R. Ingraham, Gregory J. Jenkins, 2004-04

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