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Journalizing payroll transactions

1., 2.

CASH PAYMENTS JOURNAL — PAGE

	DATE	ACCOUNT TITLE	CK. NO.	POST. REF.	1 GENERAL DEBIT	2 GENERAL CREDIT	3 ACCOUNTS PAYABLE DEBIT	4 PURCHASES DISCOUNT CREDIT	5 CASH CREDIT	
1										1
2										2
3										3
4										4
5										5
6										6
7										7
8										8
9										9
10										10
11										11
12										12
13										13
14										14
15										15
16										16
17										17
18										18
19										19
20										20
21										21
22										22
23										23
24										24
25										25

Name _____ Date _____ Class _____

13-M MASTERY PROBLEM (concluded)

1.

GENERAL JOURNAL PAGE

	DATE	ACCOUNT TITLE	DOC. NO.	POST. REF.	DEBIT	CREDIT	
1							1
2							2
3							3
4							4
5							5
6							6
7							7
8							8
9							9
10							10
11							11
12							12
13							13
14							14
15							15
16							16
17							17
18							18
19							19
20							20
21							21
22							22
23							23
24							24
25							25

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13-C CHALLENGE PROBLEM (LO3), p. 403

Projecting employee expense

1.

Salary
Insurance

Tax	Taxable Amount	Tax Rate	
Total expense for employee			

2.

Salary
Insurance

Tax	Taxable Amount	Tax Rate	
Total expense for employee			

3.

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