

GENERAL LEDGER

20300 - FEDERAL INCOME TAXES WITHHELD

20300 - FEDERAL INCOME TAXES WITHHELD			Journal	Debit		Credit		Balance	
Oct.	1	Balance Forward							1515.80
Oct.	31		CD		1515.80		1559.33		1559.33
✓			PR						
Nov.	30		CD		1559.33		1516.07		1516.07
✓			PR						
Dec.	31		CD		1516.07		1516.80		1516.80
			PR						

20400 - STATE UNEMPLOYMENT TAXES PAYABLE

20400 - STATE UNEMPLOYMENT TAXES PAYABLE		Journal	Debit	Credit	Credit Balance
Oct.	1	Balance Forward			- 0 -
Oct.	31	G		44 98	44 98
Nov.	30	CD	44 98		
✓		G		50 03	50 03

20500 - FEDERAL UNEMPLOYMENT TAXES PAYABLE

		0500 – FEDERAL UNEMPLOYMENT TAXES PAYABLE		Journal	Debit		Credit		Credit Balance	
Oct.	1	Balance Forward								- 0 -
Oct.	31			G				13 33		13 33
Nov.	30			CD		13 33				
✓				G				14 82		14 82

20600 - F.I.C.A. TAXES PAYABLE

#600 - F.I.C.A. TAXES PAYABLE			Journal	Debit	Credit	Credit Balance
Oct.	1	Balance Forward	CD	1745 62		1745 62
Oct.	31		PR		1008 23	
✓		F.I.C.A. Withheld	G		1008 23	2016 46
✓		Employer's Tax	CD	2016 46		
Nov.	30		PR		1003 58	
✓		F.I.C.A. Withheld	G		1003 58	2007 16
✓		Employer's Tax	CD	2007 16		
Dec.	31		PR		1119 21	
		F.I.C.A. Withheld	G		1119 21	2238 42
		Employer's Tax				

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Scott C. Dulebohn



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