

@ethioexit

Version 1

Project one- Process payroll

The following data are taken from Ethiopian Road Corporation for the month of Yekatit 2005

Name of Employee	Salary	Allowance	Overtime	Remark
Rahel Aseffa	2,500	900	10hr	4-weekdays (2) 4- public holidays(2.50) 2-Evening (1.25)
Emebet Aseffa	5,000	1,000	6hr	Weekends(2)
Dillu Teshome	10,000	1,200	8hr	public holiday(2.5)
Abebe derje	12,500	1,400	-	-

Additional information

1. All Employees are permanent and worked 40 hours per week
2. All Employees Allowance are tax exempted up to Br 400
3. All Employees pay one month salary to be paid monthly within a year to Abay dam

Required

1. Prepared payroll sheet
2. Prepared necessary journal entries and payments of Liabilities (deductions) to the concerned body.

Project Two. Process Financial Transactions and Prepare Financial The accounts in the ledger of Ethiopian Telecommunication Corporation with the unadjusted balance on June 30, at end the current year are as follows:

Cash	87,500.00
Account Receivable	192,300.00
Merchandize inventory	290,500.00
Prepaid insurance	25,380.00
Store Supplies	16,500.00
Store equipment	179,000.00
Acc.Dep. of store equipment	50,600.00
Account payable	89,480.00
Salaries payable	
Capital stock	360,000.00
Retaining earning	162,890.00
Dividends	120,000.00
Income summary	
Sales	1,890,000.00
Purchase	1,220,100.00
Sales salaries expense	154,800.00
Advertising expense	49,600.00
Dep.expense of store equipment	
Store supplies expense	
Mis.selling expense	8,800.00
Office Salary expense	79,690.00

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Table of Contents Solutions Series A Problems Payroll Accounting

1. Understanding the eBook Solutions Series A Problems Payroll Accounting
 - The Rise of Digital Reading Solutions Series A Problems Payroll Accounting
 - Advantages of eBooks Over Traditional Books
2. Identifying Solutions Series A Problems Payroll Accounting
 - 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 Solutions Series A Problems Payroll Accounting
 - User-Friendly Interface
4. Exploring eBook Recommendations from Solutions Series A Problems Payroll Accounting
 - Personalized Recommendations
 - Solutions Series A Problems Payroll Accounting User Reviews and Ratings
 - Solutions Series A Problems Payroll Accounting and Bestseller Lists
5. Accessing Solutions Series A Problems Payroll Accounting Free and Paid eBooks
 - Solutions Series A Problems Payroll Accounting Public Domain eBooks
 - Solutions Series A Problems Payroll Accounting eBook Subscription Services
 - Solutions Series A Problems Payroll Accounting Budget-Friendly Options
6. Navigating Solutions Series A Problems Payroll Accounting eBook Formats
 - ePub, PDF, MOBI, and More
 - Solutions Series A Problems Payroll Accounting Compatibility with Devices
 - Solutions Series A Problems Payroll Accounting Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Solutions Series A Problems Payroll Accounting
 - Highlighting and Note-Taking Solutions Series A Problems Payroll Accounting
 - Interactive Elements Solutions Series A Problems Payroll Accounting
8. Staying Engaged with Solutions Series A Problems Payroll Accounting

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

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