

14-1 PROBLEM

Journalizing payroll taxes

1., 2.

PAGE 3		JOURNAL						PAGE 3	
DATE	ACCOUNT TITLE	DOC. NO.	POST. REF.	GENERAL		CASH			
				DEBIT	CREDIT	DEBIT	CREDIT		
1								1	
2								2	
3								3	
4								4	
5								5	
6								6	
7								7	
8								8	
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31								31	

14-1 PROBLEM (concluded)

2, 3, 4.

PAGE 4		JOURNAL										PAGE 4	
DATE	ACCOUNT TITLE	D. OC. NO.	POST. REF.	GENERAL		CASH							
				DEBIT	CREDIT	DEBIT	CREDIT						
1												1	
2												2	
3												3	
4												4	
5												5	
6												6	
7												7	
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31												31	