Payroll Entry						
Date	unt Name	Debit	Credit			
September 30						
	Wages expense	749.20				
	FICA Warehouse expense	420.75				
	Payroll taxes	80.09				
	Worker Insurance	85.79				
	401k plan	35.14				
	Holiday, Vacation, Sick days	212.24				
	-FICA Tax payable		420.75			
	-State withholding taxes payable		21.89			
	-Federal withholding taxes payable		32.55			
	-Social security taxes payable		25.65			
	-Worker Insurance		85.79			
	-401k payable		35.14			
	-Holiday, Vacation, Sick days		212.24			
	-Medicare taxes payable		7.63			
	-Cash		741.57			
	To record payroll.		1911 - Table 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			

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Xiang Xie

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Table of Contents Record Payroll Journal Entries

- 1. Understanding the eBook Record Payroll Journal Entries
 - The Rise of Digital Reading Record Payroll Journal Entries
 - Advantages of eBooks Over Traditional Books
- 2. Identifying Record Payroll Journal Entries
 - Exploring Different Genres
 - o Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
- 3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Record Payroll Journal Entries
 - User-Friendly Interface
- 4. Exploring eBook Recommendations from Record Payroll Journal Entries
 - Personalized Recommendations
 - Record Payroll Journal Entries User Reviews and Ratings
 - Record Payroll Journal Entries and Bestseller Lists

- 5. Accessing Record Payroll Journal Entries Free and Paid eBooks
 - o Record Payroll Journal Entries Public Domain eBooks
 - Record Payroll Journal Entries eBook Subscription Services
 - Record Payroll Journal Entries Budget-Friendly Options
- 6. Navigating Record Payroll Journal Entries eBook Formats
 - ∘ ePub, PDF, MOBI, and More
 - Record Payroll Journal Entries Compatibility with Devices
 - Record Payroll Journal Entries Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Record Payroll Journal Entries
 - Highlighting and Note-Taking Record Payroll Journal Entries
 - Interactive Elements Record Payroll Journal Entries
- 8. Staying Engaged with Record Payroll Journal Entries
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Record Payroll Journal Entries
- 9. Balancing eBooks and Physical Books Record Payroll Journal Entries
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Record Payroll Journal Entries
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Record Payroll Journal Entries
 - Setting Reading Goals Record Payroll Journal Entries
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Record Payroll Journal Entries
 - Fact-Checking eBook Content of Record Payroll Journal Entries
 - 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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