

Name:

# I-12.04(a)

Date:

Section:

(a)

<u>Name</u>	<u>Gross Earnings</u>	<u>Deductions</u>					<u>Net Earnings</u>
		<u>Federal Income Tax</u>	<u>Social Security Tax</u>	<u>Medicare/Medicaid</u>	<u>Charitable</u>	<u>Health Insurance</u>	
Breschi, K							
Carballo, P							
Dangelo, J							
Gaines, T							
Goseco, M							
Skolnick, J							
Williams, R							
Wong, O							
Totals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -



Name:

I-12.04(b)

Date:

Section:

(b)

GENERAL JOURNAL				
Date	Accounts	Debit	Credit	
31-Oct				
	<i>To record payroll</i>			
31-Oct				
	<i>To record employer portion of payroll taxes and benefits</i>			