

Account: Salaries and Wages Payable

Date	Post Reference	Debit	Credit	Balance
September 09	J4			

Account: Employee Federal Income Tax Payable

Date	Post Reference	Debit	Credit	Balance
September 09	J4			

Account: Social Security Tax Payable

Date	Post Reference	Debit	Credit	Balance
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Account: Medicare Tax Payable

Date	Post Reference	Debit	Credit	Balance
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Account: Salaries and Wages Expense

Date	Post Reference	Debit	Credit	Balance
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