

In-Touch Electronics (continued)

Date	Transactions (cont.)
May 28	Sold \$200.00 in merchandise on account plus 5% sales tax to Marianne Martino, Sales Slip 610, terms 2/10, n/10.
29	Purchased \$150.00 in supplies on account from Office Suppliers Inc., Invoice 9489.
30	Issued Check 898 for \$1,500.00 in payment for the monthly rent.
31	Recorded cash sales of \$1,200.00 plus 5% sales tax, Tape 22.
31	Recorded bankcard sales of \$900.00 plus 5% sales tax, Tape 22.
31	Recorded bank service charge of \$25.00 and bankcard fees of \$100.00, May bank statement (record compound entry).
31	Wrote Check 899 to pay the payroll of \$2,500.00 (gross earnings) for the pay period ended May 31. The following amounts were withheld: employees' federal income taxes, \$400.00; employees' state income taxes, \$50.00; FICA taxes: \$155.00 for social security and \$36.25 for Medicare.
31	Recorded the employer's payroll taxes for the May 31 payroll: FICA tax rate, 6.2% for social security and 1.45% for Medicare; federal unemployment tax rate, 0.8%; and state unemployment tax rate, 5.4%.

Analyze

1. Compute the amount by which the Cash in Bank account changed during the month.
2. Identify the two accounts that have the greatest impact on the trial balance total.
3. Calculate the total percentage of tax withholdings for the May 31 payroll.



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Step-by-Step Instructions:

1. Restore the Problem Mini Practice 4 QBB file.
2. Enter all sales on account using the **Create Invoices** option.
3. Record and apply any sales returns using the **Create Credit Memo/ Refunds** option.
4. Process all cash receipts.
5. Enter the purchases on account using the **Enter Bills** option.
6. Record and apply any purchase returns using the **Credit** option from the **Enter Bills** window in the **Vendors** menu.
7. Process all cash payments.
8. Use the **Make General Journal Entries** option to record the error discovered on May 26.
9. Record the employer's payroll taxes using the **Make General Journal Entries** option.
10. Print a Journal report.
11. Proof your work.
12. Print the following reports: General Ledger, Vendor Balance Summary, and Customer Balance Summary.
13. Print a Trial Balance.
14. Complete the Analyze activity and complete the Audit Test.
15. Back up your work.

Mini Practice Set Using Special Journals

Rachel S Tattersall



Mini Practice Set Using Special Journals:

This book delves into Mini Practice Set Using Special Journals. Mini Practice Set Using Special Journals is a crucial topic that must be grasped by everyone, ranging from students and scholars to the general public. The book will furnish comprehensive and in-depth insights into Mini Practice Set Using Special Journals, encompassing both the fundamentals and more intricate discussions.

1. This book is structured into several chapters, namely:
 - Chapter 1: Introduction to Mini Practice Set Using Special Journals
 - Chapter 2: Essential Elements of Mini Practice Set Using Special Journals
 - Chapter 3: Mini Practice Set Using Special Journals in Everyday Life
 - Chapter 4: Mini Practice Set Using Special Journals in Specific Contexts
 - Chapter 5: Conclusion
 2. In chapter 1, this book will provide an overview of Mini Practice Set Using Special Journals. The first chapter will explore what Mini Practice Set Using Special Journals is, why Mini Practice Set Using Special Journals is vital, and how to effectively learn about Mini Practice Set Using Special Journals.
 3. In chapter 2, the author will delve into the foundational concepts of Mini Practice Set Using Special Journals. This chapter will elucidate the essential principles that need to be understood to grasp Mini Practice Set Using Special Journals in its entirety.
 4. In chapter 3, this book will examine the practical applications of Mini Practice Set Using Special Journals in daily life. The third chapter will showcase real-world examples of how Mini Practice Set Using Special Journals can be effectively utilized in everyday scenarios.
 5. In chapter 4, the author will scrutinize the relevance of Mini Practice Set Using Special Journals in specific contexts. This chapter will explore how Mini Practice Set Using Special Journals is applied in specialized fields, such as education, business, and technology.
 6. In chapter 5, the author will draw a conclusion about Mini Practice Set Using Special Journals. The final chapter will summarize the key points that have been discussed throughout the book.
- The book is crafted in an easy-to-understand language and is complemented by engaging illustrations. This book is highly recommended for anyone seeking to gain a comprehensive understanding of Mini Practice Set Using Special Journals.

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