

COST ACCOUNTING 9TH EDITION

Finished Goods Shipped to Customers		
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5. Journal entries for the cost accounting Cycle. MultiElectro Incorporated

Date	Description	P.R	Amount	
			Debit(\$)	Credit(\$)
a	Material Control Voucher Payable <i>Direct Material Purchased</i>		120000	120000
b	Payroll Control Income Tax Withheld FICA Tax Accrued Payroll <i>Payroll Recorded and deductions made</i>		90000	15750 6750 67500
b-2	Accrued Payroll Voucher Payable <i>Voucher of Payroll made</i>		67500	67500
b-3	Work in process Control FOH Control Sales Salaries Admin Salaries Payroll <i>Distribution of payroll is made</i>		45000 9000 15000 21000	90000
c	Material Control Voucher Payable <i>Indirect Material & Supplies Purchased</i>		26250	26250
d	FOH Control Sales Expenses Control Admin Expenses Control SUI Contribution FUI Contribution FICA Contribution <i>Employers Contribution recorded</i>		6156 1710 2394	2790 720 6750
e	Work in process Control FOH Control Sales Expense Control Material Control <i>Direct and Indirect Material Issued</i>		60000 15000 4500	79500
f	Voucher Payable Material Control <i>Defective Shipping Supplies returned to vendors</i>		900	900
g	Vouchers Payable Bank <i>Accounts Payable including Salaries paid</i>		142500	142500

Cost Accounting By Matz Chapter 5 Questions

James Harnsberger Greene



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