Pierre Sternberg

Person	Gross Earnings	Federal Income Tax	State Income Tax	Security Tax	Medicare	40100 Deduction	Cheritable Cont.
TRE QUARTER	50	50	50	50	\$0	50	50
2nd quarter	50	80	50	50	50	50	50
and quarter	50	50	50	10	50	50	50
Dicholber	50	so	50	50	50	50	\$0
Vovierniber	52,153.85	\$338.85	\$106.62	\$133.54	\$31.23	\$21.54	\$0

Note that all tax payments and filings are made on the due date. Based on the data provided here, you will complete the following:

- Establish an employee earnings record for each of the company's four employees. Complete the top portion
 of each record.
- 2. Establish and complete the payroll register for each weekly pay period during December. When calculating federal income tax withholding, use the withholding tables where possible, and refer to the percentage method only when necessary. For simplicity, calculate the state income tax withholding as 5% of each employee's taxable pay (which is the same as taxable pay for EWT). Recall that state income tax withholding would ordinarily be calculated using the applicable state's withholding tables. Payroll checks are remitted to the employees in the same order (Cranston, Harrison, Parker, Sternberg) each pay period and are written from a bank account that is used solely for these payments. The first payroll check written in December is check #762.

Note that all charitable contributions are deemed to be made on the final day of each pay period. The following information will be required for the completion of these records for the two employees who are compensated via an hourly wage:

Weekly Hours Worked

Weekly Start Date	Hunter Cranston	Allison Harrison
November 26	40	37
December 3	38	41
December 10	43.5	0
December 17	40	0
December 24	40	0

WARNING

The above dates are weekly start dates. Refer to a calendar to determine the weekly end dates and associated pay dates. Keep in mind that tax liability and payment amounts are determined based on the weekly pay dates.

Complete the employee earnings records for December for each of the four employees. Divide the voluntary
deductions from the payroll register appropriately across the associated columns within the employee earnings
records. If directed to do so by your instructor, record the necessary journal entries for each pay period.

Payroll Accounting 2bieg Chapter Question Answers

B Lingard

Payroll Accounting 2bieg Chapter Question Answers:

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