

Enter the appropriate numbers/formulas in the shaded (gray) cells. An asterisk (\*) will appear to the right of an incorrect answer.

### 3-5A

a.

		November 15			
Name and Title	Annual Salary	Taxable Earnings	OASDI Tax	Taxable Earnings	HI Tax
Hanks, Timothy, President	\$163,200	#####	\$ 105.40	\$ 70.83	\$24.65
Grath, John, VP Finance	138,000	5,750.00	356.50	#####	83.38
James, Sally, VP Sales	69,600	2,900.00	179.80	#####	42.05
Kimmel, Joan, VP Mfg.	54,000	2,250.00	139.50	#####	32.63
Wie, Pam, VP Personnel	51,600	2,150.00	133.30	2,150.00	31.18
Grant, Mary, VP Secretary	49,200	2,050.00	127.10	#####	29.73

b.

		December 31			
Name and Title	Annual Salary	Taxable Earnings	OASDI Tax	Taxable Earnings	HI Tax
Hanks, Timothy, President	\$163,200				
Grath, John, VP Finance	138,000				
James, Sally, VP Sales	69,600				
Kimmel, Joan, VP Mfg.	54,000				
Wie, Pam, VP Personnel	51,600				
Grant, Mary, VP Secretary	49,200				

# Payroll Accounting Chapter 3

**Donald E. Kieso, Jerry J.  
Weygandt, Terry D. Warfield**



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