Continuing Payroll Problem

The IRS forms and Excel templates needed for these assignments are included in the Student Exercise Piles download for this course. If directed to do so, complete these assignments in Homework Grader.

CPP 3-1 Calculate and Document Federal and State Income Tax Withholding

Calculate federal and state income tax withholding for a number of employees of TCLH Industries, a manufacturer of cleaning products. Use the wage-bracket method when it is possible to do so, and use the percentage method in all other instances. Assume the state income tax withholding rate to be 5% of taxable pay (which is the same for federal and state income tax withholding). Then continue to fill out the payroll register and the employee earnings records based on your calculations.

- 1. Calculate the federal and state income tax withholdings for each employee based on information from the prior chapters' Continuing Payroll Problem, as well as the following:
 - Zachary Fox does not make any voluntary deductions that impact earnings subject to federal income tax withholding.
 - Calvin Bell makes a 401(k) retirement plan contribution of 6% of gross pay-
 - David Alexander makes a 401(k) retirement plan contribution of 12% of gross pay.
 - Michael Sierra contributes \$50 to a flexible spending account each period.
- 2. Complete the Federal (FWT) and State (SWT) Income Tax Withholding columns of the payroll register (which you established during an earlier Continuing Payroll Problem) for TCLH Industries. Note that although the Voluntary Withholdings column will require additional updating in subsequent chapters, you should populate this column with any appropriate figures given above. Then complete the Federal and State Withholding Tax columns of the employee earnings record (which you established during an earlier Continuing Payroll Problem) for each of the four employees of TCLH Industries. Also complete the Retirement Contribution and Additional Withholding columns based on the information provided. The Additional Withholding column will require further updating in the next chapter.

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FIA Foundations in Audit (INT) - FAU study Text-2013 BPP Learning Media,2012-11-24 FIA Foundations in Audit UK FAU Study Text 2013 MYOB Payroll MYOB Payroll including STP,2019-08-25 The aim of this manual is to explain how MYOB software can be used to perform the payroll functions incl STP Stress is placed on the correct setup of your payroll parameters and in so doing ensures that the payroll operator can spot any irregularities in their payroll entries

Accounting Paul D. Kimmel, Jerry J. Weygandt, Donald E. Kieso, 2010-12-01 With this fourth edition accountants will acquire a practical set of tools and the confidence they need to use them effectively in making business decisions. It better reflects a more conceptual and decision making approach to the material. The authors follow a macro to micro strategy by starting with a discussion of real financial statements first rather than starting with the Accounting Cycle. The objective is to establish how a financial statement communicates the financing investing and operating activities of a business to users of accounting information. This motivates accountants by grounding the discussion in the real world showing them the relevance of the topics covered to their careers. FINANCIAL ACCOUNTING GOYAL, V.K., GOYAL, RUCHI, 2012-09-12. This compact and student friendly book presents the fundamental concepts of accounting. It brilliantly combines two areas of accounting financial accounting and corporate accounting. While the initial and middle chapters give a clear analysis of financial accounting the remaining chapters provide a succinct account of corporate accounting. The chapters on financial accounting.

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