Payroll Accounting Chapter 6 Test

Please prepare your answers in Microsoft Excel and upload to the dropbox in D2L before the deadline of midnight, Tuesday, December 12. There is no quiz on D2L for this chapter—this is the entire test. No posting references necessary for journal entries in the problems below.

- Vulcan Company has a weekly payroll register for the period ended February 15 that includes the following items:
 - Total gross pay for hourly employees = \$175,000
 - FICA OASDI \$10,850
 FICA HI \$2,537.50
 - d. FIT \$15,500
 - e. SIT \$12,000
 - f. Net pay \$134,112.50 (paid in eash)
 - g. \$150,000 of the gross pay is taxable for FUTA and SUTA. The SUTA rate is 3.8% for Vulcan Company.

INSTRUCTIONS:

- Journalize the payment of the wages on February 15, 2017. (Ignore posting references on all entries)
- Record the employer's payroll tax entry on February 15, 2017.

General Journal

Date	Description	Post Ref	Debit	Credit
			1000	
			11/1/18	
1			27 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

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RS Peters

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Accounting for Payroll Steven M. Bragg, 2015-05-14 A one stop resource for setting up or improving an existing payroll system The most comprehensive resource available on the subject Accounting for Payroll A Comprehensive Guide provides up to date information to enable users to handle payroll accounting in the most cost effective manner From creating a system from scratch to setting up a payroll department to record keeping and journal entries Accounting for Payroll provides the most authoritative information on the entire payroll process Ideal for anyone new to the payroll system or as a skill honing tool for those already immersed in the field this hands on reference provides step by step instructions for setting up a well organized payroll system or improving an existing one Payroll Answer Book, 2015 Edition Deborah Ellis Timberlake, 2015-06-18 Payroll Answer Book gives payroll professionals guidance on what steps they need to take to comply with the laws and regulations governing payroll The Q A format helps you guickly and easily find answers to all of your employees payroll questions From both a legal and practical standpoint broad and deep coverage is given to Payroll implications of the wage and hour law How to handle the federal employment taxation of benefits offered to employees Computing and paying payroll taxes How to handle garnishments and other deductions How to determine whether workers are employees or independent contractors What records must be kept What the benefits and disadvantages of direct deposit of employees wages are How to treat sick pay How to handle a merger or acquisition What to ask when employees work abroad In addition to answering the full range of payroll questions the Payroll Answer Book contains abundant examples that illustrate necessary calculations The 2015 Edition of Payroll Answer Book has been updated to include How to complete the 2015 W 2 An option for underbanked employees to receive their pay Explanation of a recent case that illustrates the way successor in interest liability attaches for federal employment taxes when a successor has acquired the assets of a predecessor Why states are no longer consolidating income and unemployment reports Explanation of recent changes to regulations that modified the definition of the acquiring corporation in transactions that include mergers and consolidations The impact of the Dodd Frank Wall Street Reform and Consumer Protection Act of 2010 on Payroll The trend of employers to move to same day ACH transactions And more **Payroll Accounting** Bernard J. Bieg, 2001 This best selling payroll accounting text workbook illustrates the calculation of payroll payroll taxes and the preparation of records and reports that form the foundation of a payroll system Management Accounting Best Practices Steven M. Bragg, 2008-05-13 Praise for Management Accounting Best Practices It doesn't matter where you start reading even the most experienced accountant will find some useful ideas Alan H Boycott Chartered Accountant D sseldorf Germany This is one of the best books about new accounting practices in practical accounting I highly recommend this book for accountants of all levels Andrei Ralko Controller International Center for Transitional Justice New York NY The only practices worth following the best practices Destined to become an essential desktop tool in helping professionals make management decisions in accounting

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Payroll Accounting Analysis of Laws Charles R. Hadley Company,1951

Bookkeeping Kit For Dummies Lita Epstein, 2012-02-01 The easy way to get a handle on bookkeeping Accurate and complete bookkeeping is crucial to any business owner but it s also important to those who work with the business such as investors financial institutions and employees Bookkeeping For Dummies provides the easy and painless way to master this critical skill You ll get clear and concise information on keeping track of transactions figuring out balance sheets keeping ledgers or journals creating financial statements and operating accounts for businesses along with practices and examples to hone your skills Plus the bonus CD includes samples of bookkeeping forms working papers letters resources and spreadsheets Keeping track of transactions Figuring out the balance sheet Keeping a ledger and journal Creating financial statements Operating accounts for businesses Recognizing assets and liabilities Up to date tax information Changes in small business regulations Additional and complementary examples Demonstration problems True false and multiple choice questions and scenarios Whether you re a professional or a student looking to expand your skills Bookkeeping Kit For Dummies is a one stop resource for anyone interested in this ever growing occupation **Data Sleuth** Leah Wietholter, 2022-04-08 Straightforward practical guidance for working fraud examiners and forensic accountants In Data Sleuth Using Data in Forensic Accounting Engagements and Fraud Investigations certified fraud examiner former FBI support employee private investigator and certified public accountant Leah Wietholter delivers a step by step guide to financial investigation that can be applied to almost any forensic accounting use case The book emphasizes the use of best evidence as you work through problem solving data analysis techniques that address the common challenge of imperfect and incomplete information The accomplished author bridges the gap between modern fraud investigation theory and practical applications and processes necessary for working practitioners She also provides Access to a complimentary website with supplementary resources including a Fraud Detection Worksheet and case planning template Strategies for systematically applying the Data Sleuth framework to streamline and grow your practice Methods and techniques to improve the quality of your work product Data Sleuth is an indispensable hands on resource for practicing and aspiring fraud examiners and investigators accountants and auditors It s a one of a kind book that puts a practical blueprint to effective financial investigation in the palm of your hand Fundamental Accounting Principles WILD, 2017-09-11 Fundamental Accounting Principles Principles of Accounts for the Caribbean: 6th Edition Frank Wood Associates, Sheila

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Describing the prevailing management style as a prison Deming shows applying the System of Profound Knowledge increases productivity quality and people s joy in work and joy in learning Another outcome is short term and long term success in the market Indicative of Deming's philosophy is his advice to abolish performance reviews on the job to look deeper than spreadsheets for opportunities and even to rethink how we teach and manage our schools Moreover Deming s method enables organizations to make accurate predictions which is a valuable tool in today s uncertain economic climate This third edition features a new chapter written by business consultant and Deming expert Kelly L Allan that explains the relevance of Deming s management method and case studies from organizations that have adopted Deming s System of Profound Knowledge and offers guidance on how organizations can effectively do Deming Financial Accounting DeMYSTiFieD Leonard Eugene Berry, 2010-12-10 The simple solution to complex accounting You don't need a genius IQ to ace your financial accounting curriculum The only prerequisites are a little discipline and a comprehensive tutorial devoid of confusing jargon Financial Accounting DeMYSTiFieD presents all the concepts and skills you need in a language you understand Designed to let you learn at your own pace it explains all the rules for preparing and reporting accounting information to parties outside an organization Then you ll get details on basic financial accounting concepts valuing inventories accounting methods stockholder s equity receivables and more Featuring end of chapter guizzes and a final exam Financial Accounting DeMYSTiFieD teaches you the ins and outs of financial accounting in no time at all This fast and easy guide offers Expert coverage of financial statements cash and short term investments receivables cash flows liabilities Tips techniques and insights that drive home key financial accounting principles and theories Hundreds of worked out examples chapter ending quizzes and a final exam to reinforce learning and pinpoint weaknesses Specific recommendations if you re having difficulty with certain subtopics Simple enough for a beginner but challenging enough for an advanced student Financial Accounting DeMYSTiFieD is a shortcut to developing a working knowledge of accounting practices *Crossing the Executive Digital* Divide Eduardo Gelbstein. EBOOK: Accounting: What the Numbers Mean David Marshall, Wayne McManus, Daniel Viele, 2013-02-16 Accounting has become known as the language of business This new edition is written to meet the needs of those students who will not be accountants but who do need to understand accounting to learn the key language that embarks us in the business world Marshall the leading text in the Survey market takes readers through the basics what accounting information is what it means and how it is used The authors help students succeed through clear and concise writing a conceptual focus and unparalleled technology support In using this text students examine financial statements and discover what they do and do not communicate This enables them to gain the crucial decision making and problem solving skills they need in order to succeed in a professional environment **EBOOK: Accounting: What the Numbers Mean** MARSHALL, 2016-01-08 EBOOK Accounting What the Numbers Mean Learning QuickBooks Step-by-Step - Using QuickBooks Payroll - Version 2005 Questiva Consultants, 2005-09 **Accounting Principles** Jerry J. Weygandt, Paul D.

Kimmel, Donald E. Kieso, 2018-06-06 Accounting Principles provides students with a clear introduction to fundamental accounting concepts with an emphasis on learning the accounting cycle from a sole proprietor perspective This product helps students get the most out of their accounting course by making practice simple Streamlined learning objectives help students use their study time efficiently by creating clear connections between the reading and the homework

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