

Payroll Accounting

Wage Period | Week Ending March 27

	Salary	Hourly Rate	Hours	Gross Wages	Employer Portion Payroll Tax	Federal Withholding Tax	Social Security Taxes Payable	Medicare Taxes Payable	Federal Unemployment Taxes Payable	State Withholding Taxes Payable	State Unemployment Taxes Payable	Contributions Payable
Employee #1	\$ 100,000			\$ 1,929.00	\$ 143.27	\$ 576.92	\$ 115.38	\$ 27.08	\$ 9.60	n/a	n/a	
Employee #2	\$ 75,000			\$ 1,447.50	\$ 107.45	\$ 432.69	\$ 86.54	\$ 20.31	\$ 7.20	n/a	n/a	
Employee #3	\$ 50,000			\$ 965.00	\$ 71.63	\$ 288.46	\$ 57.69	\$ 13.54	\$ 4.80	n/a	n/a	
Employee #4		\$ 20	35	\$ 700.00	\$ 52.75	\$ 175.00	\$ 42.00	\$ 10.15	\$ 3.60	n/a	n/a	
Employee #5		\$ 20	35	\$ 700.00	\$ 52.75	\$ 175.00	\$ 42.00	\$ 10.15	\$ 3.60	n/a	n/a	
Employee #6		\$ 20	35	\$ 700.00	\$ 52.75	\$ 175.00	\$ 42.00	\$ 10.15	\$ 3.60	n/a	n/a	
Employee #7		\$ 20	35	\$ 700.00	\$ 52.75	\$ 175.00	\$ 42.00	\$ 10.15	\$ 3.60	n/a	n/a	250
Employee #8		\$ 20	35	\$ 700.00	\$ 52.75	\$ 175.00	\$ 42.00	\$ 10.15	\$ 3.60	n/a	n/a	
Employee #9		\$ 20	35	\$ 700.00	\$ 52.75	\$ 175.00	\$ 42.00	\$ 10.15	\$ 3.60	n/a	n/a	
Employee #10		\$ 20	35	\$ 700.00	\$ 52.75	\$ 175.00	\$ 42.00	\$ 10.15	\$ 3.60	n/a	n/a	
				\$ 9,326.92	\$ 697.41	\$ 2,525.08	\$ 553.62	\$ 133.79	\$ 46.15	\$ -	\$ -	\$ 250.00

Payroll Accounting 201chapter 1

CL Gary



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