

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	Retirement s Payable
Employee #1	\$ 100,000			\$ 1,929.00	\$ 143.27	\$ 576.92	\$ 116.38	\$ 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	\$ 13.44	\$ 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

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Ian Pickup



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Table of Contents Payroll Accounting 201chapter 1

1. Understanding the eBook Payroll Accounting 201chapter 1
 - The Rise of Digital Reading Payroll Accounting 201chapter 1
 - Advantages of eBooks Over Traditional Books
2. Identifying Payroll Accounting 201chapter 1
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Payroll Accounting 201chapter 1
 - User-Friendly Interface
4. Exploring eBook Recommendations from Payroll Accounting 201chapter 1
 - Personalized Recommendations

- Payroll Accounting 201chapter 1 User Reviews and Ratings
- Payroll Accounting 201chapter 1 and Bestseller Lists
- 5. Accessing Payroll Accounting 201chapter 1 Free and Paid eBooks
 - Payroll Accounting 201chapter 1 Public Domain eBooks
 - Payroll Accounting 201chapter 1 eBook Subscription Services
 - Payroll Accounting 201chapter 1 Budget-Friendly Options
- 6. Navigating Payroll Accounting 201chapter 1 eBook Formats
 - ePub, PDF, MOBI, and More
 - Payroll Accounting 201chapter 1 Compatibility with Devices
 - Payroll Accounting 201chapter 1 Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Payroll Accounting 201chapter 1
 - Highlighting and Note-Taking Payroll Accounting 201chapter 1
 - Interactive Elements Payroll Accounting 201chapter 1
- 8. Staying Engaged with Payroll Accounting 201chapter 1
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Payroll Accounting 201chapter 1
- 9. Balancing eBooks and Physical Books Payroll Accounting 201chapter 1
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Payroll Accounting 201chapter 1
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Payroll Accounting 201chapter 1
 - Setting Reading Goals Payroll Accounting 201chapter 1
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Payroll Accounting 201chapter 1
 - Fact-Checking eBook Content of Payroll Accounting 201chapter 1

- Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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