

Continuing Payroll Problem

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

CPP 5-1 Calculate and Record Employer Payroll Taxes

Calculate the FUTA and SUTA tax payable for a number of employees of TCLH Industries, a manufacturer of cleaning products. Conclude by recording the necessary journal entry for employer payroll taxes. As TCLH Industries operates in North Carolina, assume a SUTA tax rate of 1.2% and a taxable earnings threshold of \$26,000.

1. Calculate the employer's total FUTA and SUTA taxes. Current period taxable earnings for FUTA and SUTA taxes are the same as those for FICA taxes. Year-to-date taxable earnings for FUTA and SUTA taxes, prior to the current pay period, are as follows:
 - Zachary Fox: \$0
 - Calvin Bell: \$20,478.57
 - David Alexander: \$198,450
 - Michael Sierra: \$117,600
2. Record the journal entry to account for employer payroll taxes based on the totals in the payroll register and the above calculations. Book the entry on the date paychecks are distributed.

Payroll Accounting 2013 Continuing Problem Excel

Emilie Sanchez



Payroll Accounting 2013 Continuing Problem Excel:

Payroll Accounting 2013 Continuing Problem Excel Book Review: Unveiling the Magic of Language

In a digital era where connections and knowledge reign supreme, the enchanting power of language has been apparent than ever. Its ability to stir emotions, provoke thought, and instigate transformation is truly remarkable. This extraordinary book, aptly titled "**Payroll Accounting 2013 Continuing Problem Excel**," written by a highly acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound impact on our existence. Throughout this critique, we will delve into the book's central themes, evaluate its unique writing style, and assess its overall influence on its readership.

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