

Short Answer Questions

- 1** Able Industry pays its employees every week on Friday. The BC Company has five employees, each employee makes \$1600.00 per pay. All employee falls under both the BC and Fed the basic exemption - Claim Code 1. This is the employees' **first** pay period. Using the Payroll Online Calculator on Canada Revenue's site, calculate the company's payroll for February 12, 2022. (10 marks)
- ❖ Journalize the employee and employer entries for payroll for this pay period below (create ONE journal entry using TOTAL amounts for the 5 employees).
 - ❖ Journalize the remittance to the Receiver General for this pay run only.

Feb 12	Salaries Expense	8000	
	CPP Payable		436.8
	EI Payable		126.4
	Income Tax Payable		1514.05
	Bank-Chequing		5922.75
Feb 12	CPP Expense	436.8	
	CPP Payable		436.8
	EI Expense	126.4	
	EI Payable		126.4
Mar 15	CPP Payable	873.6	
	EI Payable	303.36	
	Income Tax Payable	1514.05	
	Bank-Chequing		2691.01

- 2** The boss has let you know that he has hired a new employee. What information do you need now to get this employee on the payroll? (2 marks)

Name/Address/Telephone no./DOB
Pay Rate/ First Day/ Deductions
TD1/No. of pay periods

Payroll Register 2chapter Quiz

J Dewey



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Payroll Accounting Bernard J. Bieg, 2006-10 The 2007 Edition of PAYROLL ACCOUNTING and its accompanying CDs gives you firsthand experience in calculating payroll completing payroll taxes and preparing records and reports With its cutting edge technology package and up to the minute information this accounting textbook covers payroll laws and practices makes them relevant to today s business world **Accounting Information Systems** Marshall B. Romney, Paul John Steinbart, Barry E. Cushing, 1997 This text seeks to show the reader how to design and use an accounting information system AIS to provide information useful for decision making Focus boxes providing real world examples of concepts techniques and practices as described are interspersed in the text This edition has chapters on the three basic functions of the AIS together with an understanding of what the system does manually and on data modelling covering how students can use query language to derive traditional financial statements and managerial reports from a database AIS **Gle ACC Two 1st Year 2000** Donald J. Guerrieri, F. Barry Haber, William B. Hoyt, Robert E. Turner, 1999-04 Focuses on a business perspective by using examples from the business world to illustrate accounting concepts **Accounting Principles, Volume 2** Jerry J. Weygandt, Donald E. Kieso, Paul D. Kimmel, Barbara Trenholm, Valerie Warren, Lori E. Novak, 2022-01-10 Accounting Principles 9th Canadian Edition empowers students to succeed by providing a clear overview of fundamental financial and managerial accounting concepts with a focus on learning the accounting cycle from the sole proprietor perspective To develop a deeper understanding of course concepts students work through high quality assessment at varying levels helping them learn more efficiently and create connections between topics and real world application There are also a variety of hands on activities that help students learn how to solve business problems including running cases with real world application Analytics in Action problems Data Analytics Insight features and Excel templates With Accounting Principles your students will stay on track and be better prepared to connect the classroom to the real world With Accounting Principles your students will stay on track and be better prepared to connect the classroom to the real world Problem Solving Survival Guide t/a Financial Accounting Jerry J. Weygandt, Donald E. Kieso, Paul D. Kimmel, 2010-08-09 This study guide is a powerful tool for in classroom use and for preparing for exams Each chapter of the guide includes study objectives a chapter review consisting of 20 30 key points and a demonstration problem linked to study objectives in the textbook True false multiple choice and matching questions in it provide additional practice opportunities Solutions to the exercises are detailed and therefore provide substantial feedback **Modern Auditing** William C. Boynton, Raymond N. Johnson, 2005-08-19 Known in the academic market for its clear writing style and accessibility this extensive revision focuses on auditor decision making and the auditor s role in providing assurance about the integrity of the financial reporting system This is particularly important in light of the recent events involving WorldCom Enron Xerox Aldelphia Tyco Waste Management and other recent incidents that have questioned the quality of work in the auditing profession Intended for a junior or senior level course in

auditing or assurance services taught at most four year schools *Accounting Information Systems* George H. Bodnar, William S. Hopwood, 1995 This volume stresses information communication and networking technology applied within the context of transaction cycles and internal control structure Transaction cycles are a conceptual approach to the study of accounting systems The book also features Internet resources electronic tax retention requirements expanded coverage of data encryption techniques and business re engineering Active learning is promoted with supplemental ONEKEY software and classroom tested techniques along with a complete set of instructional tools **Mastering Tax, BAS and Payroll** Bhupendra Sethia, 2017-07-12 Mastering Tax BAS Payroll is the all new reincarnation of what was formerly Vinton s Office Tax Procedures This new text has been extensively updated to align it with the current units of the relevant qualifications The new author Bhupendra Sethia is supported by three contributing authors Paul Panebianco Chisholm TAFE VIC Upasana Mahajan Glenvale Education VIC and Susan Loane formerly Open Colleges NSW The result is an entirely revised and up to date textbook that will fully support students undertaking Certificate IV in Bookkeeping and Certificate IV in Accounting The text has been technically reviewed to ensure its currency accuracy and adherence to the FNS Training Package **Auditing For Dummies** Maire Loughran, 2010-06-08 The easy way to master the art of auditing Want to be an auditor and need to hone your investigating skills Look no further This friendly guide gives you an easy to understand explanation of auditing from gathering financial statements and accounting information to analyzing a client s financial position Packed with examples it gives you everything you need to ace an auditing course and begin a career today Auditing 101 get a crash course in the world of auditing and a description of the types of tasks you ll be expected to perform during a typical day on the job It s risky business find out about audit risk and arm yourself with the know how to collect the right type of evidence to support your decisions Auditing in the real world dig into tons of sample business records to perform your first audit Focus on finances learn how both ends of the financial equation balance sheet and income statement need to be presented on your client s financial statements Seal the deal get the lowdown on how to wrap up your audit and write your opinion After the audit see the types of additional services that may be asked of you after you ve issued your professional opinion **Federal Register** , 1997-10 **Hospital Auditing and Monitoring Toolkit** HCPro, 2007-09 **Auditing** Robyn Moroney, Fiona Campbell, Jane Hamilton, Valerie Warren, 2020-09-30 Auditing A Practical Approach with Data Analytics 4th Canadian Edition prepares today s students to meet the rapidly changing demands of the auditing profession with a focus on data driven analysis and decision making Students work through a full audit in a practical and applied manner developing the professional judgement and critical thinking skills needed to make real decisions auditors face every day Students are introduced to the language key processes and level of thinking required to build ethical and audit reasoning through an integrated case based approach that better prepares them for successful completion of the CPA exam and the builds the confidence needed to succeed as a modern auditing professional **Code of Federal Regulations** , 2008 Special edition of

the Federal Register containing a codification of documents of general applicability and future effect with ancillaries

Code of Federal Regulations United States. Department of Veterans Affairs, 2013 Special edition of the Federal register containing a codification of documents of general applicability and future effect as of July 1 with ancillaries *Code of Federal Regulations, Title 38, Pensions, Bonuses, and Veterans' Relief, Pt. 18-End, Revised as of July 1, 2009*, 2009-10-20

Accounting Information Systems Australasian Edition Marshall Romney, Paul Steinbart, Joseph Mula, Ray McNamara, Trevor Tonkin, 2012-10-24 At last the Australasian edition of Romney and Steinbart's respected AIS text Accounting Information Systems first Australasian edition offers the most up to date comprehensive and student friendly coverage of Accounting Information Systems in Australia New Zealand and Asia Accounting Information Systems has been extensively revised and updated to incorporate local laws standards and business practices The text has a new and flexible structure developed especially for Australasian AIS courses while also retaining the features that make the US edition easy to use nt concepts such as systems cycles controls auditing fraud and cybercrime ethics and the REA data model are brought to life by a wide variety of Australasian case studies and examples With a learning and teaching resource package second to none this is the perfect resource for one semester undergraduate and graduate courses in Accounting Information Systems

A Selection of ... Internal Revenue Service Tax Information Publications, 1985 Tests Ch 1-9 Keepg Fin Rec Kaliski Schultheis, 1999-11 *Business Expenses*, 1998 **Business Expenses** United States. Internal Revenue Service, 1990

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