# 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 deaning 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.

- 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: 50
  - Calvin Bell: \$20,478.57
  - David Alexander: \$198,450
  - Michael Sierra: \$117,600
- 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**

**Colorado. Taxpayer Service Division** 

#### **Payroll Accounting 2013 Continuing Problem Excel:**

Excel 2013: The Missing Manual Matthew MacDonald, 2013-04-18 The world's most popular spreadsheet program is now more powerful than ever but it s also more complex That s where this Missing Manual comes in With crystal clear explanations and hands on examples Excel 2013 The Missing Manual shows you how to master Excel so you can easily track analyze and chart your data You ll be using new features like PowerPivot and Flash Fill in no time The important stuff you need to know Go from novice to ace Learn how to analyze your data from writing your first formula to charting your results Illustrate trends Discover the clearest way to present your data using Excel's new Quick Analysis feature Broaden your analysis Use pivot tables slicers and timelines to examine your data from different perspectives Import data Pull data from a variety of sources including website data feeds and corporate databases Work from the Web Launch and manage your workbooks on the road using the new Excel Web App Share your worksheets Store Excel files on SkyDrive and collaborate with colleagues on Facebook Twitter and LinkedIn Master the new data model Use PowerPivot to work with millions of rows of data Make calculations Review financial data use math and scientific formulas and perform statistical analyses *Graphic* Ransford Tetteh, 2014-03-04 QuickBooks 2013: The Missing Manual Bonnie Biafore, 2012-10-29 Explains how to use QuickBooks to set up and manage bookkeeping systems track invoices pay bills manage payroll generate reports and THE BIG BOOK OF JOBS 2012-2013 McGraw-Hill Editors, 2011-07-26 Up to date authoritative job determine job costs information from the most trusted source the U S Department of Labor Does your resume tell employers what they really need to know Which fields are showing the most growth opportunity What is a realistic salary for the job you want Whether you ve recently earned a degree decided to change careers or reentered the workforce after an extended absence is the quide vou need to make the right decisions the first time around The Job Seekers Guide provides expert advice on Choosing a career path Building career management skills Researching careers in the information age Writing effective cover letters and polished resumes The Occupational Outlook Handbook offers the latest statistics on Working conditions Employment trends and outlooks Training qualifications and advancement Salary ranges IT Auditing and Application Controls for Small and Mid-Sized Enterprises Jason Wood, William Brown, Harry Howe, 2013-11-22 Essential guidance for the financial auditor in need of a working knowledge of IT If you re a financial auditor needing working knowledge of IT and application controls Automated Auditing Financial Applications for Small and Mid Sized Businesses provides you with the guidance you need Conceptual overviews of key IT auditing issues are included as well as concrete hands on tips and techniques Inside you ll find background and guidance with appropriate reference to material published by ISACA AICPA organized to show the increasing complexity of systems starting with general principles and progressing through greater levels of functionality Provides straightforward IT guidance to financial auditors seeking to develop quality and efficacy of software controls Offers small and middle market business auditors relevant IT coverage Covers relevant applications including MS Excel Quickbooks

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ranging from client communication and management to legal issues financial management and human resources the book is an invaluable resource for business management advice applicable to veterinary practice Sample forms and further resources are now available on a companion website Veterinarians and practice managers alike will find this book a comprehensive yet user friendly guide for success in today s challenging business environment **Colorado Sales and Use Tax** Colorado. Taxpayer Service Division, 2013 The Gannetteer, 1963

Payroll Accounting 2013 Continuing Problem Excel: Bestsellers in 2023 The year 2023 has witnessed a noteworthy surge in literary brilliance, with numerous compelling novels captivating the hearts of readers worldwide. Lets delve into the realm of bestselling books, exploring the fascinating narratives that have captivated audiences this year. The Must-Read: Colleen Hoovers "It Ends with Us" This touching tale of love, loss, and resilience has captivated readers with its raw and emotional exploration of domestic abuse. Hoover skillfully weaves a story of hope and healing, reminding us that even in the darkest of times, the human spirit can succeed. Uncover the Best: Taylor Jenkins Reids "The Seven Husbands of Evelyn Hugo" This spellbinding historical fiction novel unravels the life of Evelyn Hugo, a Hollywood icon who defies expectations and societal norms to pursue her dreams. Reids absorbing storytelling and compelling characters transport readers to a bygone era, immersing them in a world of glamour, ambition, and self-discovery. Payroll Accounting 2013 Continuing Problem Excel: Delia Owens "Where the Crawdads Sing" This mesmerizing coming-of-age story follows Kya Clark, a young woman who grows up alone in the marshes of North Carolina. Owens crafts a tale of resilience, survival, and the transformative power of nature, entrancing readers with its evocative prose and mesmerizing setting. These bestselling novels represent just a fraction of the literary treasures that have emerged in 2023. Whether you seek tales of romance, adventure, or personal growth, the world of literature offers an abundance of compelling stories waiting to be discovered. The novel begins with Richard Papen, a bright but troubled young man, arriving at Hampden College. Richard is immediately drawn to the group of students who call themselves the Classics Club. The club is led by Henry Winter, a brilliant and charismatic young man. Henry is obsessed with Greek mythology and philosophy, and he quickly draws Richard into his world. The other members of the Classics Club are equally as fascinating. Bunny Corcoran is a wealthy and spoiled young man who is always looking for a good time. Charles Tavis is a guiet and reserved young man who is deeply in love with Henry. Camilla Macaulay is a beautiful and intelligent young woman who is drawn to the power and danger of the Classics Club. The students are all deeply in love with Morrow, and they are willing to do anything to please him. Morrow is a complex and mysterious figure, and he seems to be manipulating the students for his own purposes. As the students become more involved with Morrow, they begin to commit increasingly dangerous acts. The Secret History is a brilliant and gripping novel that will keep you guessing until the very end. The novel is a cautionary tale about the dangers of obsession and the power of evil.

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