

Pierre Sternberg

Period	Gross Earnings	Federal Income Tax	State Income Tax	Social Security Tax	Medicare Tax	401(k) Deduction	Charitable Cont.
1st quarter	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2nd quarter	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3rd quarter	\$0	\$0	\$0	\$0	\$0	\$0	\$0
October	\$0	\$0	\$0	\$0	\$0	\$0	\$0
November	\$2,153.85	\$338.85	\$106.62	\$133.54	\$31.23	\$21.54	\$0

Note that all tax payments and filings are made on the due date. Based on the data provided here, you will complete the following:

1. Establish an employee earnings record for each of the company's four employees. Complete the top portion of each record.
2. Establish and complete the payroll register for each weekly pay period during December. When calculating federal income tax withholding, use the withholding tables where possible, and refer to the percentage method only when necessary. For simplicity, calculate the state income tax withholding as 5% of each employee's taxable pay (which is the same as taxable pay for FWT). Recall that state income tax withholding would ordinarily be calculated using the applicable state's withholding tables. Payroll checks are remitted to the employees in the same order (Cranston, Harrison, Parker, Sternberg) each pay period and are written from a bank account that is used solely for these payments. The first payroll check written in December is check #762.

Note that all charitable contributions are deemed to be made on the final day of each pay period. The following information will be required for the completion of these records for the two employees who are compensated via an hourly wage:

Weekly Hours Worked

Weekly Start Date	Hunter Cranston	Allison Harrison
November 26	40	37
December 3	38	41
December 10	43.5	0
December 17	40	0
December 24	40	0

WARNING!

The above dates are weekly start dates. Refer to a calendar to determine the weekly end dates and associated pay dates. Keep in mind that tax liability and payment amounts are determined based on the weekly pay dates.

3. Complete the employee earnings records for December for each of the four employees. Divide the voluntary deductions from the payroll register appropriately across the associated columns within the employee earnings records. If directed to do so by your instructor, record the necessary journal entries for each pay period.

Payroll Accounting 2bieg Chapter Question Answers

Bernard J. Bieg, Judith A. Toland



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Payroll Accounting 2021 (with CengageNOWv2, 1 Term Printed Access Card) Bernard J. Bieg,Judith A.

Toland,2020-11-15 Gain first hand experience and the foundation you need to calculate payroll complete payroll taxes and prepare payroll records and reports Bieg Toland s market leading PAYROLL ACCOUNTING 2021 introduces the latest payroll laws and developments You focus on practical applications rather than theory as you complete hands on exercises Detailed examples and real business applications demonstrate the importance of skills you are learning Each example or illustration corresponds to a specific problem so you can easily follow the steps to solve the problem An extensive project in the last chapter lets you apply what you ve learned as a payroll accountant This edition also covers the Fundamental Payroll Certification FPC from the American Payroll Association Digital resources further ensure a thorough understanding of payroll for success both now and throughout your business career **Payroll Accounting 2012** Bernard J. Bieg,Judith A. Toland,2011-10-25 Prepare your students for career success with first hand experience in calculating payroll completing payroll taxes and preparing payroll records and reports The 2012 edition of Bieg Toland s market leading text addresses all of the latest laws and up to the minute updates regarding payroll Students focus on applications rather than theory and strong end of chapter material reinforces concepts and provides invaluable hands on learning experiences Numerous new examples and real business applications enliven this edition and demonstrate the relevance of what students are learning An extensive payroll project within the last chapter of the book gives students the opportunity to practice all they have learned either manually or using leading payroll software Additionally CengageNOW software is available to help you assign and grade student work New for this edition the Cengage Learning Payroll Accounting Software is available online within CengageNOW CengageNow offers a way to automatically grade homework assignments online and give students the feedback and guidance they need to go further with their coursework Robust instructor resources ensure that you can easily and thoroughly present today s payroll laws and practices to prepare your students for success now and throughout their careers **South-Western's Payroll Accounting** Bernard J. Bieg,2004 **Studyguide for Payroll Accounting [with CD-ROM] by Bernard J. Bieg, ISBN 9781285437064** Cram101 Textbook Reviews,2014-01-01 Never HIGHLIGHT a Book Again Virtually all of the testable terms concepts persons places and events from the textbook are included Cram101 Just the FACTS101 studyguides give all of the outlines highlights notes and quizzes for your textbook with optional online comprehensive practice tests Only Cram101 is Textbook Specific Accompanys 9781285437064

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