

Payroll Accounting Chapter 6 Test

Please prepare your answers in Microsoft Excel and upload to the dropbox in D2L before the deadline of midnight, Tuesday, December 12. There is no quiz on D2L for this chapter—this is the entire test. No posting references necessary for journal entries in the problems below.

1. Vulcan Company has a weekly payroll register for the period ended February 15 that includes the following items:
 - a. Total gross pay for hourly employees = \$175,000
 - b. FICA - OASDI = \$10,850
 - c. FICA - HI = \$2,537.50
 - d. FIT = \$15,500
 - e. SIT = \$12,000
 - f. Net pay = \$134,112.50 (paid in cash)
 - g. \$150,000 of the gross pay is taxable for FUTA and SUTA. The SUTA rate is 3.8% for Vulcan Company.

INSTRUCTIONS:

1. Journalize the payment of the wages on February 15, 2017. (Ignore posting references on all entries)
2. Record the employer's payroll tax entry on February 15, 2017.

General Journal

[illegible]

Payroll Accounting Chapter 6 Answers

**Jerry J. Weygandt, Paul D.
Kimmel, Donald E. Kieso**



Payroll Accounting Chapter 6 Answers:

Payroll Accounting Bernard J. Bieg, 2001 This best selling payroll accounting text workbook illustrates the calculation of payroll payroll taxes and the preparation of records and reports that form the foundation of a payroll system

Management Accounting Best Practices Steven M. Bragg, 2008-05-13 Praise for Management Accounting Best Practices It doesn't matter where you start reading even the most experienced accountant will find some useful ideas Alan H. Boycott Chartered Accountant Düsseldorf Germany This is one of the best books about new accounting practices in practical accounting I highly recommend this book for accountants of all levels Andrei Ralko Controller International Center for Transitional Justice New York NY The only practices worth following are the best practices Destined to become an essential desktop tool in helping professionals make management decisions in accounting Management Accounting Best Practices introduces over 100 best practices from accounting expert Steven Bragg for questions such as How does the system of interlocking budgets work What does a sample budget look like What best practices can I apply to the budgeting process How can I integrate the budget into the corporate control system How do throughput concepts impact the budget Now when members of your management team come calling with questions you'll have the answers at your fingertips in Management Accounting Best Practices It's the easy to use daily reference manual for every accountant in a management position

Payroll Answer Book Deborah Ellis Timberlake, 2019-05-16 Payroll Answer Book Payroll Answer Book gives payroll professionals guidance on what steps they need to take to comply with the laws and regulations governing payroll The Q & A format helps you quickly and easily find answers to all of your employees payroll questions From both a legal and practical standpoint broad and deep coverage is given to Payroll implications of the wage and hour law How to handle the federal employment taxation of benefits offered to employees Computing and paying payroll taxes How to handle garnishments and other deductions How to determine whether workers are employees or independent contractors What records must be kept What the benefits and disadvantages of direct deposit of employees wages are How to treat sick pay How to handle a merger or acquisition What to ask when employees work abroad In addition to answering the full range of payroll questions the Payroll Answer Book contains abundant examples that illustrate necessary calculations The 2019 Edition of Payroll Answer Book has been updated to include How to complete the 2018 W-2 Form Requirements under the Protecting Americans from Tax Hikes (PATH) Act provisions that are in effect for 2016 Forms W-2 A new safe harbor for de minimis errors Revised due dates for forms Budget proposals for 2018 affecting unemployment Additional analysis about the method of acquisition of a predecessor's property being material And much more Previous Edition Payroll Answer Book 2018 Edition ISBN 9781454899822

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accounting procedures and the ability to perform basic accounting tasks with confidence *The Ultimate Accountants' Reference* Steven M. Bragg, 2010-01-28 A wide ranging source of information for the practicing accountant The Ultimate Accountants Reference Third Edition covers accounting regulations for all aspects of financial statements accounting management reports and management of the accounting department including best practices control systems and the fast close It also addresses financing options pension plans and taxation options The perfect daily answer book accountants and accounting managers will turn to The Ultimate Accountants Reference Third Edition time and again for answers to the largest possible number of accounting issues that are likely to arise **Financial Accounting DeMYSTiFieD** Leonard Eugene Berry, 2010-12-10 The simple solution to complex accounting You don't need a genius IQ to ace your financial accounting curriculum The only prerequisites are a little discipline and a comprehensive tutorial devoid of confusing jargon Financial Accounting DeMYSTiFieD presents all the concepts and skills you need in a language you understand Designed to let you learn at your own pace it explains all the rules for preparing and reporting accounting information to parties outside an organization Then you'll get details on basic financial accounting concepts valuing inventories accounting methods stockholder's equity receivables and more Featuring end of chapter quizzes and a final exam Financial Accounting DeMYSTiFieD teaches you the ins and outs of financial accounting in no time at all This fast and easy guide offers Expert coverage of financial statements cash and short term investments receivables cash flows liabilities Tips techniques and insights that drive home key financial accounting principles and theories Hundreds of worked out examples chapter ending quizzes and a final exam to reinforce learning and pinpoint weaknesses Specific recommendations if you're having difficulty with certain subtopics Simple enough for a beginner but challenging enough for an advanced student Financial Accounting DeMYSTiFieD is a shortcut to developing a working knowledge of accounting practices Accounting Principles Jerry J. Weygandt, Paul D. Kimmel, Donald E. Kieso, 2018-06-06 Accounting Principles provides students with a clear introduction to fundamental accounting concepts with an emphasis on learning the accounting cycle from a sole proprietor perspective This product helps students get the most out of their accounting course by making practice simple Streamlined learning objectives help students use their study time efficiently by creating clear connections between the reading and the homework

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Kimmel, 2022-07-20 An essential and intuitive treatment of financial accounting with an international perspective The use of International Financial Reporting Standards is growing rapidly both outside of the United States and within especially as IFRS incorporates more US GAAP rules In the newly updated fifth edition of *Financial Accounting with International Financial Reporting Standards* a team of accomplished financial practitioners and educators delivers the newest version of their highly anticipated text This important work offers practical end of chapter exercises and practice problems complete with foreign currency examples as well as an emphasis on non US companies and examples It is perfect for accounting students seeking exposure to internationally utilized accounting standards **Fundamental Managerial Accounting**

Concepts 7e Thomas Edmonds, Bor-Yi Tsay, 2014-09-16 *Fundamental Managerial Accounting Concepts 7e* **Fundamental Accounting Principles** WILD, 2017-09-11 *Fundamental Accounting Principles* *Principles of Accounts for the Caribbean: 6th Edition* Frank Wood Associates, Sheila Robinson, 2018-07-16 Guide students through the new syllabus with a full colour revised edition of a well known and trusted title and prepare them for post secondary and professional studies in Accounting Ensure students understand a range of theoretical and practical techniques used in accounting Enable students to participate more effectively and responsibly in today's business environment and improve management of budgeting savings and investment Navigate the revised syllabus with ease with a book matching the structure and coverage as well as including a detailed section on the Student Based Assessment with an annotated example to help students when planning their own Prepare for examinations with the Helpful hints feature containing study tips practice tips and examiner tips practice questions are also included in the Student eTextbook Make topics relatable with case studies included Study Guide and Working Papers for Cost Accounting, Principles and Applications, Fourth Edition, Brock [and] Palmer Linda A. Herrington, 1984

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