

Project Audit Test

END-OF-YEAR ACTIVITIES

Journal

1. What is the amount of the deposit for Pennsylvania state income taxes withheld from the December 18 payroll?
2. What is the amount of FICA Taxes Payable—OASDI deposited from the December payrolls?
3. What is the amount of the city of Philadelphia employees income tax deposited from the December payrolls?
4. What is the amount of FUTA Taxes Payable deposited for the quarter?
5. What is the amount of the credit to Cash for SUTA Taxes Payable for the fourth quarter?

Payroll Adjusting Entries

6. What is the amount of the credit to Salaries and Wages Payable for the December 31 adjusting entry?
7. What is the amount of the debit to Vacation Benefits Expense for the December 31 adjusting entry?

Calculations

8. What is the total payroll tax expense incurred by the employer on salaries and wages paid during the quarter ended December 31?
9. What is the total payroll tax expense incurred by the employer on the total earnings of Joseph T. O'Neill during the fourth quarter?
10. O'Neill has decided to give all current employees (excluding himself) a bonus payment during January equal to 5% of their total gross pay for last year. What is the total of this bonus payment?

Student Project Audit Test December 18 Payroll

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Payroll Accounting Bernard J. Bieg,1998-11-04 This number one 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

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Dear Zoe Max De Pree,1996 In this intimate diary of prayers and letters to his premature granddaughter collected for family members on the happy occasion of Zoe s sixth birthday the bestselling author of Leadership Is an Art offers a moving portrait of spiritual strength and the power of family All proceeds donated to the The Shepherd Foundation charity Photos

Resources in Education ,2001-10

Education and Employment in the European Union Dimitris N. Chorafas,2016-04-29 Education employment policy and pensions are inextricably linked and critical to any sort of business or economic revival let alone success and all three are addressed in Education and Employment in the European Union In the first part of this meticulously researched and highly informative book Dimitris Chorafas argues that European educational standards from primary schools through to universities leave much to be desired The author then turns to employment Already affected by problems with education employment is fettered by structural issues ranging from inflexible labour laws to heavy social costs Here the author suggests what might be done to get employment moving again in difficult economic times Employment and pensions work in synergy In the final part Chorafas examines the implications of and future for pension provision taking a polyvalent approach which embraces state pensions company pensions and the workings of pension funds as well as healthcare issues and the longevity risk The evidenced analysis of the three interlinked policy areas in this book identifies the issues and the relationships between them The findings and suggestions will be important to business practitioners business educators government authorities policy makers consultancies and others either within or wishing to learn lessons from the European Union

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