

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

Bernard J. Bieg



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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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Resources in Education ,2001-10 **Catalog of Federal Domestic Assistance** ,1969 Identifies and describes specific government assistance opportunities such as loans grants counseling and procurement contracts available under many agencies and programs **Update to the ... Catalog of Federal Domestic Assistance** ,1979

The Certified Public Accountant ,1949 **Exchange Stabilization Fund** United States. Congress. House. Committee on the Budget. Task Force on Tax Expenditures and Off-Budget Agencies,1976

Computerworld ,1974-08-14 For more than 40 years Computerworld has been the leading source of technology news and information for IT influencers worldwide Computerworld s award winning Web site Computerworld com twice monthly publication focused conference series and custom research form the hub of the world s largest global IT media network

Information Management Annual Plan (IMAP) Colorado. Department of Education,1998 Daily Graphic Sam Clegg,1992-11-23 **Congressional Record** United States. Congress,1992 The Congressional Record is the official record of the proceedings and debates of the United States Congress It is published daily when Congress is in session The Congressional Record began publication in 1873 Debates for sessions prior to 1873 are recorded in The Debates and Proceedings in the Congress of the United States 1789 1824 the Register of Debates in Congress 1824 1837 and the Congressional Globe 1833 1873

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