

**LO 3**

Journalize and post payroll and payroll tax entries.

**PAY POINTS**

The employees' Pennsylvania State Unemployment Tax (SUTA) is calculated (0.0006) on the total wages of each employee. There is no taxable wage limit on the employees' portion of the tax.

**PAY POINTS**

Be sure to deduct 30¢ premium for each \$1,000 of group insurance carried by each employee last payday of each month.

**PROJECT AUDIT TEST**

✓ Not Paid \$12,157.52

② Make the entry transferring from Cash to Payroll Cash the net amount of the total payroll, and post.

③ Post the required information from the payroll register to each employee's earnings record.

④ Record in the journal the salaries, wages, taxes withheld, group insurance premiums collected, union dues withheld, and net amount paid, and post to the proper ledger accounts.

The entry required to record the October 23 payroll is the same as that to record the October 9 payroll, except it is necessary to record the liability for the amount withheld from the employees' wages to pay their part of the group insurance premiums. The amount withheld should be recorded as a credit to Group Insurance Premiums Collected.

⑤ Record in the journal the employer's payroll taxes and the liabilities created; post to the appropriate ledger accounts.

**November 4**

No. 4 Deposit with the state of Pennsylvania the amount of state income taxes withheld from the October 23 payroll and complete information worksheet.

No. 5 Virginia Russell completed a new Form W-4, changing the number of withholding allowances to 2. Change Russell's earnings record (her marital status has not changed).

No. 6 Thomas J. Sokowski completed a new Form W-4, showing that his marital status changed to single and that the number of withholding allowances remains at 2. Change Sokowski's earnings record accordingly.

No. 7 Davey Mann completed a new Form W-4, leaving his marital status as married but dropping the number of withholding allowances to 0. Change Mann's earnings record accordingly.

**November 6**

No. 8 Pay the treasurer of the union the amount of union dues withheld during the month of October.

Time Clerk's Report No. 42  
For the Week Ending October 24, 20--

Employee	Time Record							Time Worked	Time Lost
	S	M	T	W	T	F	S		
Bonno, A. V. ....		8	8	8	8	8		40 hrs.	---
Fied, C. L. ....		8	8	8	8	8		40 hrs.	---
Russell, V. A. ....		8	8	8	8	8		38 hrs.	2 hrs.*
Ryan, N. A. ....		8	8	8	8	8	6	40 hrs.	---
Student .....		8	8	8	8	8		36 hrs.	---
Williams, R. V. ...		8	8	8	7	8		39 hrs.	1 hr.**

\*Time lost on account of family functions; deduct 2 hours' pay.

\*\*Time lost because of tardiness; deduct 1 hour's pay.

# Bieg And Toland Chpater Payroll Project Answer Key

**Bernard J. Bieg, Judith A. Toland**



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