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13-2a Journalizing and Posting Payroll Transactions Lawrence Company completed payroll transactions during the period January 1 to April 30 of the current year.

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Recording Employer Payroll Taxes. This feature is not available right now. Please try again later.

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13-5: MASTERY PROBLEM: Journalizing payroll transactions: Keller Systems, Inc., completed payroll transactions during the period May 1 to June 15 of the current year.

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In addition, total earnings are subject to 6.2% employee and 6.2% employer social security tax, plus

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1.45% employee and 1.45% employer Medicare tax.

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Prepare the Form 941, Employer's Quarterly Federal Tax Return, given below. Use the date July 21. Sign your name as the manager of the company. Amounts on lines 13 and 17d may not equal, due to rounding.

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Accounting chapter 13 aplia study guide all the payroll information needed to prepare payroll and tax reports is found on the payroll register and the employee earnings record.

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13-1: APPLICATION PROBLEM: Recording a payroll: Dana's payroll register has the following totals for two semimonthly pay periods, July 1-15 and July 16-31 of the current year. Instructions: Journalize payment of the two payrolls on page 15 of the cash payments journal given below. The first payroll was paid by Check No. 547 on July 15 of ...

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