

CENTURY 21 ACCOUNTING 10E

CHAPTER 13 APPLICATION & MASTERY PROBLEMS

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Employee Name		Prorated Accumulated Earnings	Earnings for Current P/15A Tax Base	Earnings for Current P/15A Period	P/15A Earnings	Prorated Accumulated Earnings	Earnings for Current P/15A Tax Base	Earnings for Current P/15A Period	P/15A Earnings
Campen, Regina P		\$4,400.00		\$400.00				\$400.00	
Dunbar, Elissa A		\$1,000.00		\$915.00				\$915.00	
Gibson, Brandon T		\$7,000.00		\$1,100.00				\$1,100.00	
Hansen, Andrew A		\$6,500.00		\$600.00				\$700.00	
Rosen, Peter S		\$5,500.00		\$1,150.00				\$1,000.00	
Totals						Totals			
		Social Security Tax Payable: 6.2%							
		Medicare Tax Payable: 1.45%							
		Unemployment Tax Payable-Federal: 0.8%							
		Unemployment Tax Payable-State: 5.4%							
		Total Payroll Taxes							

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Robert M. Swanson, Kenton E. Ross



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