#### Payroll Accounting, 2008 Edition Net Activities

#### CHAPTER 4

- The IFCS has an automatic withholding calculator at http://www.irs.gov/individuals/article/0\_id=96196,00.html. Here are some things that are needed to calculate appropriate withholding for you.
  - Have your most recent pay stubs handy.
  - Have your most recent income tax return handy.
  - Fill in all information that applies to your situation.
  - Estimate values if necessary, remembering that the results can only be as accurate as the input you provide.
  - a. Why would you want to increase or decrease the number of your withholding allowances?

#### Using the calculator:

- b. What would you have to do to increase the amount of your tax refund at the end of the year?
- c. What would you have to do to increase the amount of your paycheck during the year?
- Do you qualify for the advance earned income credit? Go to the Publication 595, Earned Income Credit (EIC) page at the IRS Web site. http://www.irs.gov/pub/irsedfe595.pdf
  - a. What are the requirements for receiving the advance earned income credit?
  - b. How does an employee receive their advance earned income credit if qualified?
- 3. Go to http://www.effps.gow/.
  - a. How long does it take a taxpayer to enroll in the electronic federal tax payment system (EFTPS)?
  - What are the advantages of the EFTPS7

# **Answer Key To Payroll Accounting Bieg Toland Chapter 16a**

**Bernard J. Bieg** 

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