

Student Project Audit Test

OCTOBER 23 PAYROLL: (As you complete your work, answer the following questions for the October 23 payroll.)

Payroll Register

1. What is the gross pay for Anthony V. Bonno?..... _____
2. What is the amount of OASDI withheld for Catherine L. Ford?..... _____
3. What is the total net pay for all employees?..... _____
4. What is the total amount of group insurance withheld for all employees?... _____

Journal

5. What is the amount of the credit to Employees FIT Payable?..... _____
6. What is the amount of the debit to Payroll Taxes?..... _____
7. What is the amount of the credit to SUTA Taxes Payable—Employer?..... _____
8. What is the amount of the debit to Employees SIT Payable on October 20?.. _____

General Ledger

9. What is the balance of FICA Taxes Payable—OASDI?..... _____
10. What is the balance of Union Dues withheld for the employees?..... _____

Student Project Audit Test

NOVEMBER 6 PAYROLL: (As you complete your work, answer the following questions for the November 6 payroll.)

Payroll Register

1. What is the amount of FIT withheld for Joseph T. O'Neill?..... _____
2. What is the total gross pay for all employees?..... _____

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CH Cherryholmes



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