

AIPB - Mastering Payroll (national exam study guide) questions with correct answers

Unintentional misclassification as an independent contractor who fails to file form 1099-MISC - tax assessment for failure to withhold at FICA and FITW is equal to what percent? - VERIFIED
ANSWER ✓✓-FICA - 40%

FITW - 3%

Unintentional misclassification as an independent contractor who files form 1099-MISC - tax assessment for failure to withhold at FICA and FITW is equal to what percent? - VERIFIED
ANSWER ✓✓-FICA - 20%

FITW - 1.5%

Written determination from the IRS regarding an individual's worker status can submit what form - VERIFIED
ANSWER ✓✓-SS-8

Back up withholding tax rate employer must use - VERIFIED
ANSWER ✓✓-28%

Employee leasing agency fails to withhold taxes it can become whose responsibility to pay these taxes - VERIFIED
ANSWER ✓✓-Client firm

Wages are subject to federal requirements including federal income tax withholding, FICA tax withholding, and federal _____ tax - VERIFIED
ANSWER ✓✓-Unemployment insurance

The federal minimum wage rate has stayed at what amount per hour since July 24, 2009? - VERIFIED
ANSWER ✓✓-\$7.25

What is the minimum hourly rate that employers must pay to certain tipped employees after applying the maximum allowable tip credit? - VERIFIED
ANSWER ✓✓-\$2.13

After adding employees tips for the week to the employees regular pay, the average hourly rate for the week must be at least what amount? - VERIFIED
ANSWER ✓✓-\$7.25

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Wiley CPA Examination Review, Outlines and Study Guides Patrick R. Delaney, O. Ray Whittington, 2009-06-02 Everything today's CPA candidates need to pass the CPA exam Published annually this comprehensive two volume paperback reviews all four parts of the CPA exam Many of the questions are taken directly from previous CPA exams Volume I contains all study guides and outlines while Volume II contains all problem solutions With 2 700 multiple choice questions and more than 75 simulations these study guides provide all the information candidates need to master in order to pass the computerized Uniform CPA Examination O Ray Whittington PhD CPA CMA CIA Chicago IL is the Ledger Quill Director of the School of Accountancy at DePaul University and vice chair of the Auditing Standards Board of the AICPA His previous positions were the Director of the School of Accountancy at San Diego State University and the Director of Auditing Research for the American Institute of Certified Public Accountants AICPA Patrick R Delaney PhD CPA was the Arthur Andersen LLP Alumni Professor of Accountancy and Department Chair at Northern Illinois University and was author of Audit Sampling An Introduction Fifth Edition 0 471 37590 X

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From gross pay calculations to compliance nuances each entry serves as a beacon for exam takers ensuring a comprehensive grasp of payroll intricacies As you read further anticipate an illuminating journey through the lexicon of payroll empowering you with the linguistic prowess essential for triumph in the certification assessment Let this glossary be your roadmap to proficiency in the multifaceted realm of payroll management **Fundamental Payroll Certification [Fpc] Practice Exam**

Parvathi Sai,2024-05-15 Welcome to the Fundamental Payroll Certification FPC Practice Exam Multiple Choice 150

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