

Chapter 13: End of Chapter Review

Back to Assignment

Attempts: 0 / 5

1. 12-1 MORE PROBLEMS, p. 701

1. Read Register
2. Tax the Income
3. Prepare Journal

2017-18

A journal register for Jack's Position is provided. Complete the journal register for the calendar year period ended July 31, 2017, using the Federal income tax withholding rates in column (d) of your textbook, plus tax rates of 9.33% for social security tax and 1.45% for Medicare tax. Round dollar amounts to the nearest cent. Further, calculate the federal income tax withheld paid to the Health Insurance and \$10,000 for a health plan for each employee. The company's deductions are not eligible to be deducted from total earnings to calculate earned taxes.

| JACK'S POSITION |             |       |        |                 |        |          |        |                    |        |           |        |
|-----------------|-------------|-------|--------|-----------------|--------|----------|--------|--------------------|--------|-----------|--------|
| Employee Name   |             | Rate  |        | Social Security |        | Medicare |        | Federal Income Tax |        | Total Tax |        |
|                 |             | Rate  | Amount | Rate            | Amount | Rate     | Amount | Rate               | Amount | Rate      | Amount |
| 1               | James Smith | 9.33% | 1,000  | 1.45%           | 150    |          |        |                    |        |           |        |
| 2               | John Smith  | 9.33% | 2,000  | 1.45%           | 210    |          |        |                    |        |           |        |

2017-18

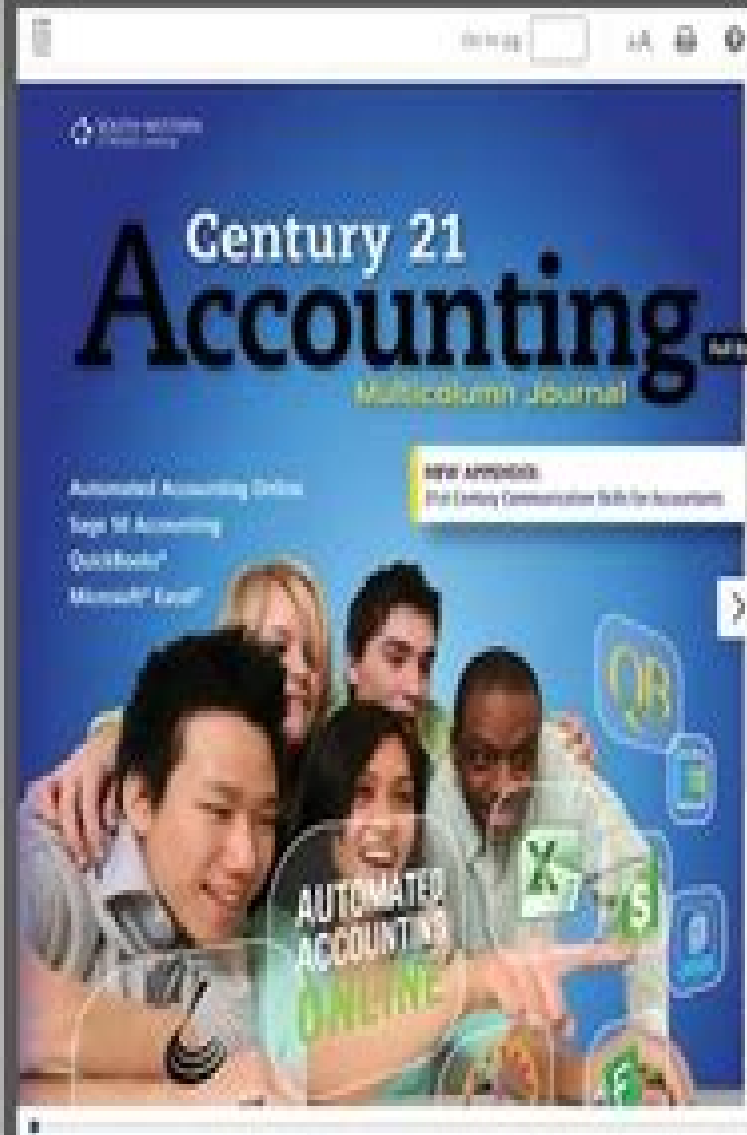
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Full Book



# 21 Century Accounting 21 Study Guide

**Jane O. Burns, Belverd E. Needles**



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