

CENTURY 21 ACCOUNTING 10E

CHAPTER 13 APPLICATION & MASTERY PROBLEMS

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Employee Name		Prorated Accumulated of Earnings	Earnings for Current P10/A Tax Base	Earnings for Current P10/A Period	P10/A Earnings	Prorated Accumulated Earnings	Earnings for Current P10/A Tax Base	Earnings for Current P10/A Period	P10/A Earnings
Campbell, Regina P		\$4,400.00		\$4,400.00				\$4,400.00	
Dunbar, Gloria A		\$1,000.00		\$915.00				\$915.00	
Gibson, Brandon T		\$7,000.00		\$1,100.00				\$1,100.00	
Hansen, Arthur A		\$6,500.00		\$660.00				\$700.00	
Rosen, Peter S		\$5,500.00		\$1,150.00				\$1,080.00	
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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Linda A. Herrington



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KEY FEATURES

Comprehensive coverage of SAP FI modules and their integration with other SAP components Know SAP G L FI A P FI A R FI AA and Bank Accounting in detail Practical examples and step by step instructions for hands on learning **WHAT YOU WILL LEARN** This new edition expands on SAP S 4HANA Finance by covering its integration with other SAP modules and cloud based solutions Configure global settings like ledgers fiscal years document types and tax settings to align with your organization s specific requirements Master accounts receivable and payable management bank reconciliation and asset accounting processes Leverage advanced features like in memory computing real time analytics and automation Create reports comply with regulations and manage financial risks **WHO THIS BOOK IS FOR** This book is for all professionals consultants end users and business leaders involved with SAP to gain expertise in financial accounting for better organizational performance with improved business efficiency financial compliance and effective reporting

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