

## Student Project Audit Test

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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?..... \_\_\_\_\_

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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?

# Student Project Audit Test Payroll Accounting Solution

**Michael Rajnik**



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