

The first 11 months of the year have passed, and all payroll-related activity has been properly accounted for as of 1/30/2017. Payroll data for each of the four employees for the first three quarters of the year, as well as for the months of October and November, is as follows.

Parker Cranston

Period	Gross Earnings	Federal Income Tax	State Income Tax	Social Security Tax	Medicare Tax	401(k) Deduction	Charitable Cont.
1st quarter	\$7,800	\$312	\$366.60	\$483.60	\$113.10	\$468	\$65
2nd quarter	\$7,800	\$312	\$366.60	\$483.60	\$113.10	\$468	\$65
3rd quarter	\$7,800	\$312	\$366.60	\$483.60	\$113.10	\$468	\$65
October	\$2,400	\$96	\$112.80	\$148.80	\$34.80	\$144	\$20
November	\$2,400	\$96	\$112.80	\$148.80	\$34.80	\$144	\$20

Allison Harrison

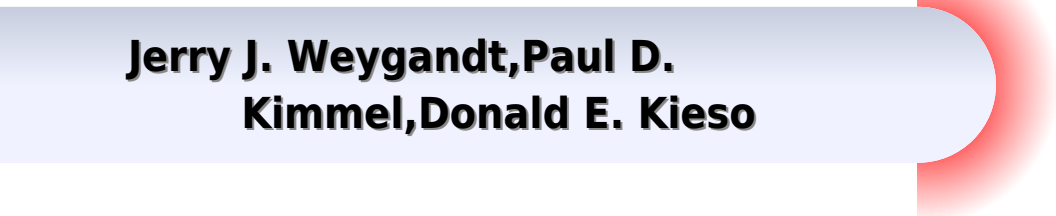
Period	Gross Earnings	Federal Income Tax	State Income Tax	Social Security Tax	Medicare Tax	401(k) Deduction	Charitable Cont.
1st quarter	\$11,960	\$546	\$568.10	\$741.52	\$173.42	\$598	\$65
2nd quarter	\$11,960	\$546	\$568.10	\$741.52	\$173.42	\$598	\$65
3rd quarter	\$11,960	\$546	\$568.10	\$741.52	\$173.42	\$598	\$65
October	\$3,680	\$168	\$174.80	\$228.16	\$53.36	\$184	\$20
November	\$3,680	\$168	\$174.80	\$228.16	\$53.36	\$184	\$20

John Parker

Period	Gross Earnings	Federal Income Tax	State Income Tax	Social Security Tax	Medicare Tax	401(k) Deduction	Charitable Cont.
1st quarter	\$50,750.05	\$12,073.10	\$2,537.47	\$3,146.52	\$735.93	\$0	\$260
2nd quarter	\$50,750.05	\$12,073.10	\$2,537.47	\$3,146.52	\$735.93	\$0	\$260
3rd quarter	\$50,750.05	\$12,073.10	\$2,537.47	\$1,593.36	\$735.93	\$0	\$260
October	\$15,615.40	\$3,714.80	\$780.76	\$0	\$226.44	\$0	\$80
November	\$15,615.40	\$3,714.80	\$780.76	\$0	\$226.44	\$0	\$80

Comprehensive Accounting For Payroll Exercise

**Jerry J. Weygandt, Paul D.
Kimmel, Donald E. Kieso**



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