

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

Padhraic Smyth



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The Complete Guide to Spotting Accounting

Fraud & Cover-ups Martha Maeda,2010 In 2009 high profile fraud cases like the Ponzi schemes of Bernard Madoff and Arthur Nadel vividly illustrated the harm done to investors who placed their trust in these apparently successful money managers and then discovered their money had never been invested at all News stories featured 90 year olds forced by necessity to work in supermarkets elderly people losing their homes because their life savings were gone and wealthy retirees suddenly unable to pay their electricity bills Charities were forced to curtail their services lay off staff and even close their doors forever as their funds evaporated Almost every day there are stories in the media about dishonest employees who have robbed their organisations of hundreds of thousands of dollars Not so well publicised are the countless smaller thefts occurring every day from cash registers warehouses and business bank accounts Sadly the organisations that have the most to lose small businesses family run companies churches and charities are often the most vulnerable because of their size and inexperience According to the Association of Certified Fraud Examiners accounting fraud cost over 994 billion in 2008 and the average organisation lost 7 percent of its total revenue to fraud How can you prevent this from happening to you as an investor business owner or a person attempting to acquire or merge with another firm Read this book and you will be able to understand detect and avoid accounting fraud You will learn how to identify fraud how to spot minor abnormalities that may hide fraud how to spot forgeries and how to prove your case as well as what to immediately suspect and methods for uncovering scams You will know what signs to look for including excessive turnover of lawyers and auditors changing professionals in the middle of a transaction inconsistent information and significant declines in stock prices In addition you will know how to recognise the common manoeuvres earnings manipulation premature and fictitious revenue overvalued assets undervalued liabilities bogus revenue expenses that have been shifted to another period overstating revenues understating expenses and the misuse and misdirecting of funds This new book is filled with studies and discussions of fraud cases and how they could have been avoided checklists for detecting accounts misdeeds and advice from analysts CFOs and CPAs This manual will be an indispensable aid for serious investors industry pros acquisition and merger managers and small business owners alike After reading this book you will no longer have to worry about accounting fraud and you can increase your company s profits *Finance and Accounting for Installations* United States. Department of the Army,1997

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