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QUESTION 1

An employee claims exempt from withholding on his form W4. to continue the exempt status for the next year, a new form W4:

- A. must be filed by dec 31
- B. must be filed by feb 15 of the following year
- C. is not necessary
- D. is invalid if the employee claims more than 10 dependents

Correct Answer: B

QUESTION 2

In 2020, an employer must pay social security tax on an employees wages up to:

- A. 127,200
- B. \$128,400
- C. 132,900
- D. 137,700

Correct Answer: D

QUESTION 3

An employee earns \$40,000 annually. claiming single with no entries on lines 2,3, or 4 on her 2020 form W4, she contributes \$6,000 annually to her 401k. How much must be withheld for federal income tax, social security, and or medicare tax on contribution?

- A. \$0
- B. \$459
- C. \$918
- D. \$1,779

Correct Answer: B

QUESTION 4

A record of the business transactions by account is found in the:

- A. balance sheet
- B. journal
- C. ledger
- D. chart of accounts

Correct Answer: C

QUESTION 5

a retail sales clerk took advantage of the company's employee discount program to purchase clothes at 10% off the normal retail price. this service represents:

- A. taxable compensation
- B. a qualified employee discount
- C. a working condition fringe
- D. a no-additional cost service

Correct Answer: B

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