

Note that the wage base limit will not be exceeded for Social Security.



Marcella Kolbe's March 12th paycheck is \$161.64.

TASK 5: PAY PAYROLL LIABILITY

On April 10, pay the payroll tax liability for federal income tax, Social Security and Medicare taxes, and the liability for state income tax as of 03/31/2021. **Print** the payroll liability checks.

TASK 6: PRINT PAYROLL REPORT

Export to **Excel** or **print** the Payroll Summary report for Tomaso's Mowers & More for the first quarter of 2021.

TASK 7: SAVE QUICKBOOKS CASE 11



Save a backup of your QuickBooks Case 11 file using the file name: **YourName QB Case 11 Backup.QBB**. See *Appendix B: Back Up & Restore QuickBooks Files* for instructions.



QUICKBOOKS CASE 11 QUICK CHECK

NAME:

INSTRUCTIONS:

1. CHECK OFF THE DELIVERABLES YOU HAVE COMPLETED.
2. TURN IN THIS PAGE WITH YOUR DELIVERABLES.

QB CASE 11

- * Employee List
- Paychecks
- Payroll Liability Checks
- * Payroll Summary



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