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QUESTION 1

What form must a pensioner file to have input into the amount of federal income tax withheld?

- A. w4
- B. w4P
- C. w4s
- D. w9

Correct Answer: B

QUESTION 2

What type of pay is included in the regular rate of pay calculation?

- A. discretionary bonuses
- B. paid sick leave
- C. paid vacation leave
- D. production bonuses

Correct Answer: D

QUESTION 3

All of the following are tax implications of a cafeteria plan except:

- A. no income tax withholding
- B. no social security and medicare tax withholding
- C. must withhold income, social security, and medicare taxes
- D. no form W2 reporting

Correct Answer: C

QUESTION 4

A semiweekly depositor that has a payroll tax liability of \$50,000 from a Monday payroll must deposit the liability by:

- A. tues
- B. weds



C. thurs

D. fri

Correct Answer: D

QUESTION 5

An employer contributes \$200 per month to an employee cafeteria plan. the pretax medical/dental package that she has chosen costs \$250 per month. she contributes the extra \$50 for this benefit plan. payroll must withhold:

A. social security tax and medicare tax from only the employee contribution

B. social security tax, medicare tax, and federal income tax from only the employee contribution

C. no tax from either the employee or employer contribution

D. social security tax and medicare tax from only the employer contribution

Correct Answer: C

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