

# Basic Payroll Knowledge



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**Albert A Gayle**



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*Payroll Answer Book* Deborah Ellis Timberlake, 2019-05-16 *Payroll Answer Book* gives payroll professionals guidance on what steps they need to take to comply with the laws and regulations governing payroll. The Q & A format helps you quickly and easily find answers to all of your employees payroll questions. From both a legal and practical standpoint, broad and deep coverage is given to Payroll implications of the wage and hour law, How to handle the federal employment taxation of benefits offered to employees, Computing and paying payroll taxes, How to handle garnishments and other deductions, How to determine whether workers are employees or independent contractors, What records must be kept, What the benefits and disadvantages of direct deposit of employees wages are, How to treat sick pay, How to handle a merger or acquisition, What to ask when employees work abroad. In addition to answering the full range of payroll questions, the *Payroll Answer Book* contains abundant examples that illustrate necessary calculations. The 2019 Edition of *Payroll Answer Book* has been updated to include How to complete the 2018 W-2 Form, Requirements under the Protecting Americans from Tax Hikes (PATH) Act provisions that are in effect for 2016 Forms W-2, A new safe harbor for de minimis errors, Revised due dates for forms, Budget proposals for 2018 affecting unemployment, Additional analysis about the method of acquisition of a predecessor's property being material. And much more. Previous Edition *Payroll Answer Book* 2018 Edition ISBN

9781454899822      **Payroll Answer Book, 2015 Edition** Deborah Ellis Timberlake, 2015-06-18 *Payroll Answer Book* gives payroll professionals guidance on what steps they need to take to comply with the laws and regulations governing payroll. The Q & A format helps you quickly and easily find answers to all of your employees payroll questions. From both a legal and practical standpoint, broad and deep coverage is given to Payroll implications of the wage and hour law, How to handle the federal employment taxation of benefits offered to employees, Computing and paying payroll taxes, How to handle garnishments and other deductions, How to determine whether workers are employees or independent contractors, What records must be kept, What the benefits and disadvantages of direct deposit of employees wages are, How to treat sick pay, How to handle a merger or acquisition, What to ask when employees work abroad. In addition to answering the full range of payroll questions, the *Payroll Answer Book* contains abundant examples that illustrate necessary calculations. The 2015 Edition of *Payroll Answer Book* has been updated to include How to complete the 2015 W-2, An option for underbanked employees to receive their pay, Explanation of a recent case that illustrates the way successor in interest liability attaches for federal employment taxes when a successor has acquired the assets of a predecessor, Why states are no longer consolidating income and unemployment reports, Explanation of recent changes to regulations that modified the definition of the acquiring corporation in transactions that include mergers and consolidations, The impact of the Dodd-Frank Wall Street Reform and Consumer Protection Act of 2010 on Payroll, The trend of employers to move to same-day ACH transactions, And more.

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