

## Tax Reporting

Circle the correct response

#	Question	Answer A	Answer B	Answer C	Answer D	Answer E
1	In the United States, which IRS tax form is completed by the employee?	W-2	W-3	W-4	1099	None of these
2	An employer 941 tax form covering activity between June 1 and August 31 must be submitted by...	August 31	January 31 of the following year	September 1	September 30	None of these
3	When submitting payments for FICA, which should be included?	Employee's Social Security withholdings	Employee's Medicare withholdings	Employer's matching FICA contributions	All of these	None of these
4	Which two forms are summary reports to inform the IRS of the total amount of compensation that has been paid to individuals?	W-3 and 1096	W-2 and W-3	1099 and 1096	W-2 and 1099	None of these
5	Which pair of reports will report amounts that have been withheld from employee gross pay?	W-3 and 1096	W-2 and W-3	1099 and 1096	W-2 and 1099	None of these

Make sure to stay up to date with course information by joining our Private Facebook Group



[www.facebook.com/groups/bsnsAtlasBookkeepingBasics](https://www.facebook.com/groups/bsnsAtlasBookkeepingBasics)



### Section 6 Quiz Answers:

1. C – W-4
2. D – September 30
3. D – All of these
4. A – W-3 and 1096
5. B – W-2 and W-3