

EMPLOYER FICA & FUTA TAX EXPENSE LEDGER

Employer Payroll Tax Liability Record

Company Name:

Payroll Period:

Employer EIN:

Payment/Deposit Date:

Date	Employee Name	Gross Wages	FICA - Social Security		FICA - Medicare		FUTA (Federal Unemployment)		Total Employer Tax
			Taxable Wages	Employer Tax (6.2%)	Taxable Wages	Employer Tax (1.45%)	Taxable Wages	Employer Tax (0.6%)	
Total									

Prepared By (Signature & Date)

Approved By (Signature & Date)