EMPLOYER PAYROLL TAX ACCRUAL LEDGER

Worksheet & Record of Liability

COMPANY NAME:
PAY PERIOD ENDING:
GL ACCOUNT (LIABILITY):
PAYMENT DUE DATE:

DATE / REF	EMPLOYEE NAME / ID	GROSS EARNINGS	FICA (EMPLOYER SHARE)		FEDERAL & STATE UNEMPLOYMENT		LOCAL TAX (EMPLOYER)	TOTAL EMPLOYER ACCRUAL	GL REFERENCE
			SOCIAL SECURITY (6.2%)	MEDICARE (1.45%)	FUTA (0.6%)	SUTA (___%)			
TOTAL ACCRUED LIABILITY									

NOTES & ADJUSTMENTS

PREPARED BY (SIGNATURE / DATE)

REVIEWED BY (SIGNATURE / DATE)

GL JOURNAL VOUCHER #