

## EMPLOYER FEDERAL TAX WITHHOLDING RECORD

## Federal Income Tax (FIT), Social Security, and Medicare Ledger

EMPLOYER NAME

EMPLOYER EIN

## ADDRESS

**CALENDAR YEAR**

QUARTER

### PAY PERIOD FREQUENCY

| DATE PAID | EMPLOYEE NAME | SSN (LAST 4 DIGITS) | GROSS WAGES | EMPLOYEE WITHHOLDINGS |                        |                  | EMPLOYER CONTRIBUTIONS |                  | TOTAL LIABILITY (EE + ER) |
|-----------|---------------|---------------------|-------------|-----------------------|------------------------|------------------|------------------------|------------------|---------------------------|
|           |               |                     |             | FEDERAL INCOME (FIT)  | SOCIAL SECURITY (6.2%) | MEDICARE (1.45%) | SOCIAL SECURITY (6.2%) | MEDICARE (1.45%) |                           |
|           |               |                     |             |                       |                        |                  |                        |                  |                           |
|           |               |                     |             |                       |                        |                  |                        |                  |                           |
|           |               |                     |             |                       |                        |                  |                        |                  |                           |
|           |               |                     |             |                       |                        |                  |                        |                  |                           |
|           |               |                     |             |                       |                        |                  |                        |                  |                           |
|           |               |                     |             |                       |                        |                  |                        |                  |                           |
|           |               |                     |             |                       |                        |                  |                        |                  |                           |
|           |               |                     |             |                       |                        |                  |                        |                  |                           |
|           |               |                     |             |                       |                        |                  |                        |                  |                           |
|           |               |                     |             |                       |                        |                  |                        |                  |                           |
|           |               |                     |             |                       |                        |                  |                        |                  |                           |
|           |               |                     |             |                       |                        |                  |                        |                  |                           |
|           |               |                     |             |                       |                        |                  |                        |                  |                           |
| TOTALS    |               |                     |             |                       |                        |                  |                        |                  |                           |

**PREPARED BY**

DATE \_\_\_\_\_

**APPROVED BY**

DATE \_\_\_\_\_