EMPLOYEE TAX LIABILITY LEDGER SHEET

Payroll Taxes Payable

COMPANY NAME:
PAY PERIOD ENDING:
TAX YEAR / QUARTER:
PAYMENT DATE:

Date	Employee Name / ID	Gross Pay	Employee Withholdings				Employer Liabilities		Total Tax Payable	Remittance Ref / Date
			Fed Income Tax	Social Security	Medicare	State / Local	Social Security	Medicare		
	Total:									

PREPARED BY (SIGNATURE & DATE)

APPROVED BY (SIGNATURE & DATE)