

MONTHLY PAYROLL FEDERAL TAX WITHHOLDING LEDGER

Company Name: _____
Employer ID Number (EIN): _____
Tax Period (Month/Year): _____

EMP ID	EMPLOYEE NAME	SSN (LAST 4)	FILING STATUS	GROSS PAY	TAXABLE WAGES	FEDERAL WITHHOLDING TAXES			TOTAL FEDERAL WITHHELD
						FEDERAL INCOME TAX (FIT)	SOCIAL SECURITY (6.2%)	MEDICARE (1.45%)	
TOTAL									

Prepared By (Signature) Date

Approved By (Signature) Date