

QUARTERLY EMPLOYER PAYROLL TAX LIABILITIES LEDGER

Employer Tax Expense Ledger

COMPANY NAME:

CALENDAR YEAR:

FEIN:

QUARTER (Q1/Q2/Q3/Q4):

PAY DATE / MONTH	GROSS WAGES	FICA - SOCIAL SECURITY (6.2%)		FICA - MEDICARE (1.45%)		FUTA (FEDERAL UNEMPLOYMENT)		SUTA (STATE UNEMPLOYMENT)		TOTAL EMPLOYER TAX LIABILITY
		TAXABLE WAGES	EMPLOYER SHARE	TAXABLE WAGES	EMPLOYER SHARE	TAXABLE WAGES	EMPLOYER SHARE	TAXABLE WAGES	EMPLOYER SHARE	
Month 1										
Month 2										
Month 3										
Adjustments / Amortizations										
TOTALS										

Prepared By (Signature / Date)

Approved By (Signature / Date)