EMPLOYEE SOCIAL SECURITY TAX PAYABLE LEDGER

GENERAL LEDGER SUBSIDIARY RECORD

EMPLOYEE NAME:
EMPLOYEE SSN:
CALENDAR YEAR:
ACCOUNT NUMBER:
EE TAX RATE:
ER TAX RATE:

DATE	REF / PAY PERIOD	SUBJECT WAGES	TAX ACCRUED (CREDITS)			PAYMENTS / DEBITS	CUMULATIVE BALANCE
			EE SHARE	ER SHARE	TOTAL TAX		
TOTALS							

PREPARED BY

REVIEWED BY