SOCIAL SECURITY TAX PAYABLE LEDGER

Account No: _____

Company Name:

Tax Year:

Employer EIN:

Current Period:

Date	Ref No.	Description / Employee Name	Taxable SS Wages	Employee Share (6.2%)	Employer Share (6.2%)	Debit (Payment)	Credit (Accrued)	Balance
		Beginning Balance						
Total								

Prepared By

Approved By