

Employee ID	Employee Name	Gross Wages	Exempt Wages	FUTA Taxable Wages (Capped at \$7,000/yr)	Tax Rate	FUTA Tax Accrued
Q3 Totals						

4TH QUARTER (OCTOBER 1 - DECEMBER 31)						
Employee ID	Employee Name	Gross Wages	Exempt Wages	FUTA Taxable Wages (Capped at \$7,000/yr)	Tax Rate	FUTA Tax Accrued
Q4 Totals						

ANNUAL RECAPITULATION & DEPOSITS			
Quarter	Total FUTA Accrued (\$)	Deposit Date	Amount Deposited (\$)
Quarter 1			
Quarter 2			
Quarter 3			
Quarter 4			
Annual Totals		-	

Prepared By (Signature / Date)

Reviewed By (Signature / Date)

Authorized Approver (Signature / Date)