SMALL BUSINESS EMPLOYEE TAX WITHHOLDING SPREADSHEET

COMPANY NAME

PAY PERIOD BEGIN DATE

PAY PERIOD END DATE

EMPLOYER EIN

PAYMENT DATE

PREPARED BY

Emp ID	Employee Name	Filing Status (S/M/HOH)	Gross Pay ($)	Federal Taxes Withheld ($)				State & L
				Fed Income	Social Sec.	Medicare	Fed Total	State Incor
		Total:						

Verification Statement: I certify that this payroll withholding sheet accurately represents the official corporate records.

Authorized Signature

Form Date: December 2023